



City of West Allis

Meeting Agenda

Common Council

Mayor Dan Devine, Chair

Aldersperson Thomas G. Lajsic, Council President

*Alderspersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke,
Daniel J. Roadt, Tracy Stefanski, Ray Turner, Vincent Vitale, and Martin J. Weigel*

Tuesday, January 10, 2023

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Avenue

REGULAR MEETING

A. CALL TO ORDER

B. ROLL CALL

C. PLEDGE OF ALLEGIANCE

Led by Ald. Turner.

D. PUBLIC HEARINGS

1. [R-2022-0883](#) Resolution for a Conditional Use Permit for Nubias Kouture, a proposed Massage Therapy use, at 2363 S.102nd St.

Sponsors: Economic Development Committee

2. [R-2022-0884](#) Resolution for a Conditional Use Permit for Lowe Properties, a proposed Community Living Arrangement (9 or more persons), at 1467 S. 75th St.

Sponsors: Economic Development Committee

E. CITIZEN PARTICIPATION

The Common Council may receive information from members of the public during this 30-minute period. Each speaker must announce to the council his or her name and address, sign in at the podium, and limit comments to one statement of no more than 5 minutes. The council cannot take action on topics raised by speakers and will not discuss topics with speakers.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

New and Previous Matters referred to Committees may be considered and acted upon by Committees during the Common Council recess. Unless otherwise announced during the meeting, the Standing Committees of the Common Council will meet during recess in the following rooms and in the following order:

Art Gallery – Administration & Economic Development

Room 128 – Public Safety & Public Works

The general public may contact the Committee Chair relative to an agenda item of interest that could be discussed or acted on during the recess meetings simultaneously occurring in different conference rooms. Additionally, if a member has interest in multiple agenda items which are scheduled for discussion or action during the recess meetings simultaneously occurring, they should contact the chair of the committee to inform of such interest.

G. MAYOR'S REPORT

This item is a report from the Mayor to the public regarding recent events attended, awards and commendations, and upcoming events. No discussion or action shall take place by members of the Council unless otherwise listed below.

H. ALDERPERSON'S REPORT

This item is a report from individual Alderpersons to the public regarding recent events attended, awards and commendations, and upcoming events. No discussion or action shall take place by members of the Council unless otherwise listed below.

I. APPROVAL OF MINUTES

3. [2022-1138](#) December 13, 2022 Common Council Minutes.

Recommendation: Approve

J. STANDING COMMITTEE REPORTS**LICENSE & HEALTH COMMITTEE**

4. [2022-1077](#) Findings of Fact, Conclusions of Law and Recommendation in the matter of the complaints against Limanski's Pub, 8900 W. Greenfield Ave. Agent Kathy Goedde. License and Health Committee recommends suspending the Class B Tavern License and Public Entertainment Premise License for 30 consecutive days.

Recommendation: Approve

5. [2022-1083](#) Findings of Fact, Conclusions of Law and Recommendation in the matter of the complaints against Kane's Bar and Grill, 6922 W. Orchard St. Agent Edward Jones. No discipline is recommended at this time. Licensee notified that drug activity will be addressed with new enforcement action, work to abate noise issues and comply with other local, state and federal regulations.

Recommendation: Approve

6. [2023-0018](#) December 28, 2022 License and Health Committee Minutes.

Recommendation: Approve

ADMINISTRATION & FINANCE COMMITTEE

7. [2022-1131](#) December 13, 2022 Administration and Finance Committee Minutes.

Recommendation: Approve

K. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)

8. [R-2023-0003](#) Resolution updating park permit fee schedule.

Recommendation: Adopt

Sponsors: Alderperson Roadt

9. [R-2023-0013](#) Resolution to schedule a Notice of Hearing for the vacation and discontinuance of a portion of public right-of-way near the intersection of S. 92nd St. and W. Cleveland Ave.

Recommendation: Adopt

10. [R-2023-0021](#) Resolution to rescind personal property taxes on multiple accounts.

Recommendation: Adopt

11. [R-2023-0022](#) Resolution to schedule a Notice of Hearing for the vacation and discontinuance of a portion of public right of way along S. 55th St. between W. Mobile St. (North) and W. Mobile St. (South).

Recommendation: Adopt

Sponsors: Public Works Committee

12. [R-2023-0023](#) Resolution to authorize the purchase of ITPIPES Software lease for a sum of \$29,150.

Recommendation: Adopt

Sponsors: Public Works Committee

13. [R-2023-0038](#) Resolution authorizing the Fire Department to accept an EMS Flex Grant.

Recommendation: Adopt

Sponsors: Alderperson Haass

14. [R-2023-0039](#) Resolution accepting work of LaLonde Contractors, Inc. and authorizing and directing settlement in accordance with contract terms of 2021 Project No. 6 for final payment in the amount of \$716.82.
- Recommendation:** Adopt
- Sponsors:** Public Works Committee
15. [R-2023-0044](#) Resolution of Commendation for the donation to the West Allis Library by the family of Mary E. Ruelle, former Library Director.
- Recommendation:** Place on File
- Sponsors:** Alderperson Reinke
16. [2022-1128](#) November 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$62,027.90.
- Recommendation:** Place on File
17. [2023-0001](#) Claim by the Estate of Ky'reelle Riley by Gabrielle Riley, and Gabrielle Riley, Individually, regarding personal injury at 2820 S. 81st St. Apt 1 and inside ambulance unit on August 24, 2022.
- Recommendation:** Refer to City Attorney
18. [2023-0002](#) Claim by MaryKay Pangborn regarding property damage at 12336 W. Holt on November 5, 2022.
- Recommendation:** Refer to City Attorney
19. [2023-0004](#) Claim by Cheryl Walkowiak regarding property damage at 2346 S. 74th St. on October 12, 2022.
- Recommendation:** Refer to City Attorney
20. [2023-0005](#) Claim by Wisconsin Department of Transportation regarding traffic signal damage at 84th St. on October 8, 2022.
- Recommendation:** Refer to City Attorney
21. [2023-0006](#) Claim by Shaun Herda regarding vehicle damage in Muskego at W193S11070 Crystal Dr. on December 15, 2022.
- Recommendation:** Refer to City Attorney
22. [2023-0007](#) Finance Director/Comptroller submitting report for December 2022 indicating City of West Allis checks issued in the amount of \$3,535,559.15.
- Recommendation:** Place on File
23. [2023-0010](#) Appointment by Mayor Devine of Alderpersons to the Common Council Standing Committees.
- Recommendation:** Place On File

24. [2023-0030](#) Reappointment by Mayor Devine of Molly Rowbottom to the West Allis Tourism Commission, for a one-year term to expire January 10, 2024.
Recommendation: Approve
25. [2023-0031](#) Reappointment by Mayor Devine of Sagar Tolani and Nathan Kiesco to the West Allis Capital Improvement Committee for a three-year term to expire January 10, 2026.
Recommendation: Approve

L. COMMON COUNCIL RECESS

M. NEW AND PREVIOUS MATTERS

ADMINISTRATION COMMITTEE

26. [R-2023-0014](#) Resolution for a grant application for up to \$50,000 from the Wisconsin Economic Development Corporation Community Development Investment Vibrant Spaces Grant Program for the proposed Pedestrian Plaza to be located within Downtown West Allis, on S. 72nd St., immediately north of W. Greenfield Ave.
Recommendation: Adopt

PUBLIC WORKS COMMITTEE

27. [O-2023-0001](#) Ordinance updating rules and process related to park rental permit and alcohol consumption in public places.
Recommendation: Pass
Sponsors: Alderperson Roadt
28. [R-2023-0002](#) Resolution amending policies related to city parks.
Recommendation: Adopt
Sponsors: Alderperson Roadt

ECONOMIC DEVELOPMENT COMMITTEE

Public Hearing Items (Economic Development Committee)

29. [R-2022-0883](#) Resolution for a Conditional Use Permit for Nubias Kouture, a proposed Massage Therapy use, at 2363 S.102nd St.
Sponsors: Economic Development Committee
30. [R-2022-0884](#) Resolution for a Conditional Use Permit for Lowe Properties, a proposed Community Living Arrangement (9 or more persons), at 1467 S. 75th St.
Sponsors: Economic Development Committee

New & Previous Matters

31. [2023-0003](#) New Class B Tavern License and Public Entertainment Permit for U.BAR LLC, d/b/a U-Bar, 5732 W. Mitchell St. Agent: Josephine Crossley.
(ALC 22 212)

PUBLIC SAFETY COMMITTEE

32. [2022-1093](#) New Class D Operator (Bartender) Application for Steven Parise.
(Second appearance)
33. [2022-1094](#) New Class D Operator (Bartender) Application for Alisha Mokwinski.
(Second appearance)
34. [2022-1132](#) New Class D Operator (Bartender) Application for Orlin Root-Thalman.
(First appearance)
35. [2023-0017](#) New Class D Operator (Bartender) Application for Bendell Lee.
(First appearance)
36. [2023-0029](#) Appointment by Mayor Devine of Kimberly Cosby to the Police & Fire Commission to fill the remainder of that position's term, to expire May 1, 2023.

Recommendation: Approve

N. ADJOURNMENT



All meetings of the Common Council are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NOTICE OF POSSIBLE QUORUM

It is possible that members of, and possibly a quorum of, members of other governmental bodies of the municipality may be in attendance at the above-stated meeting to gather information. No action will be taken by any governmental body at the above-stated meeting other than the governmental body specifically referred to above in this notice.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.



CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
Tuesday, January 10, 2023
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday January 10, 2023 at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Conditional Use Permit for Nubias Kouture, a proposed Massage Therapy use, to be located at 2363 S. 102 St.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this December 13, 2022

City Clerk

PUBLISH: December 23, 2022 and December 30, 2022

R-2022-0883

NONDISCRIMINATION STATEMENT

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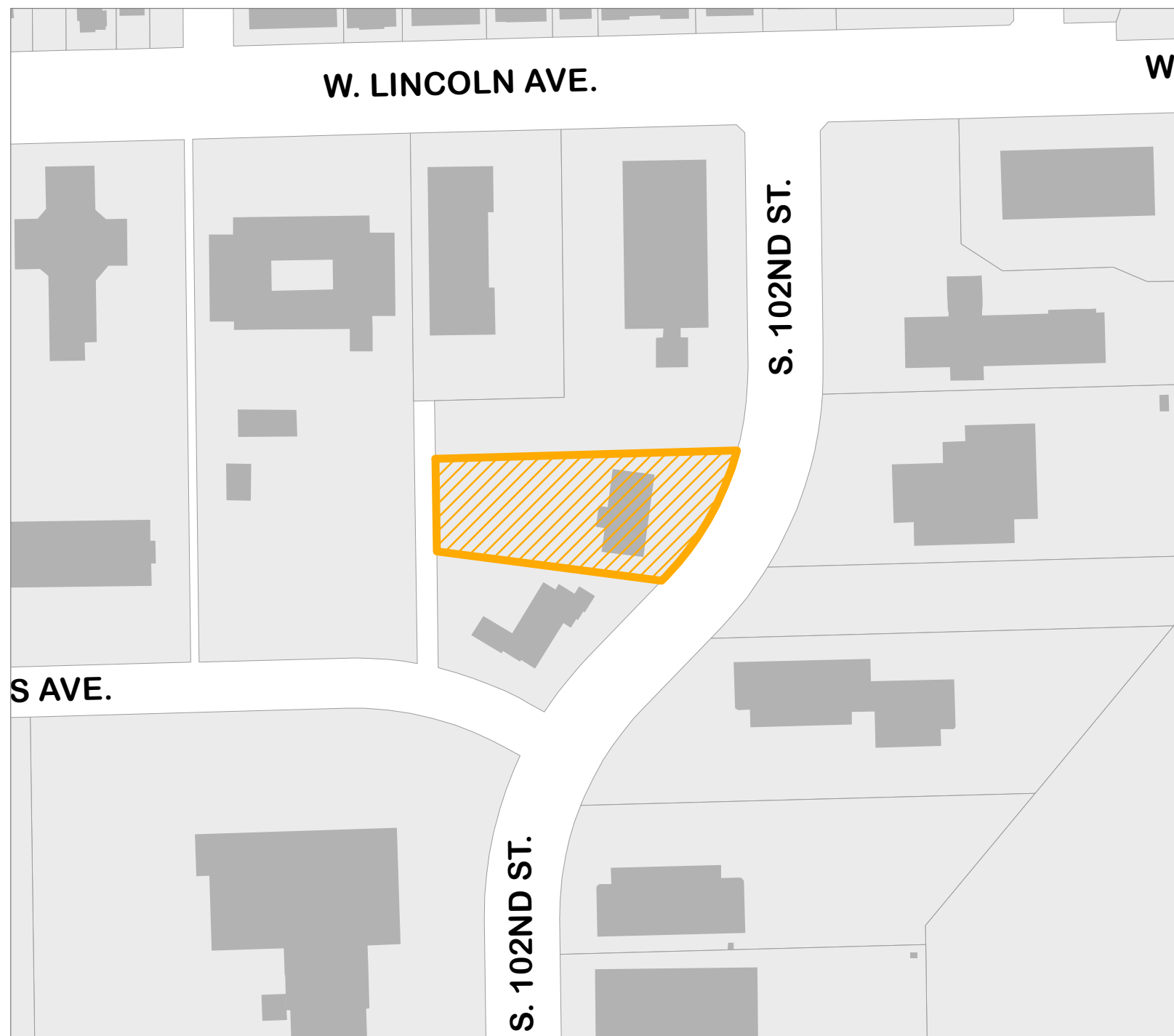
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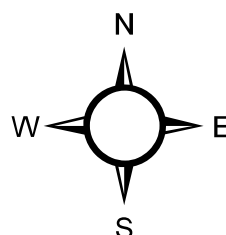
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Conditional Use Permit for Nubias Kouture, a proposed Massage Therapy Use, to be located at 2363 S. 102 St.



0 0.035 0.07 Miles



Legend

- Parcel
- Structure
- Project Area

**CITY OF WEST ALLIS
RESOLUTION R-2022-0883**

**RESOLUTION FOR A CONDITIONAL USE PERMIT FOR NUBIAS KOUTURE, A
PROPOSED MASSAGE THERAPY USE, AT 2363 S. 102ND ST.**

WHEREAS, Audryunna Tate of Nubias Kouture, LLC, duly filed with the City Clerk an application for a conditional use permit; pursuant to Sec. 19.14 and 19.32 of the Revised Municipal Code of the City of West Allis, for a Massage Therapy use; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on January 10, 2023, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. The applicant has a valid offer to lease the property located at 2363 S. 102nd St., from property owners. The subject property is described as follows:

All the land of the owner located in the Northwest ¼ of Section 8, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Commencing at the Northwest corner of the Northwest ¼ of said Section 8; thence Westerly, 1014.48 feet, along north line of said Northwest ¼ and centerline of West Lincoln Avenue, to the west right-of-way line of South 102nd Street, extended; thence Southerly, 344.90 feet, along said west line to the point of curvature; thence Southwesterly, 101.04 feet, along the curve whose radius is 355.00 feet, to the Point of Beginning, thence continue, Southwesterly, along said curve, 172.69 feet, thence Southwesterly, 8.88 feet; thence Northwesterly, 270.69 feet; thence Northerly, 110.00 feet; thence Easterly, 360.25 feet, to the Point of Beginning.

2. The applicant proposes to establish a massage business.

3. The aforesaid premises is zoned C-4 under the Zoning Ordinance of the City of West Allis, which permits massage businesses as a Conditional Use.

4. Adjacent properties are zoned and developed for commercial use.

5. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application submitted by Audryunna Tate, d/b/a Nubias Kouture, LLC, for

a proposed massage therapy use, to be located at 2363 S. 102 St. be, and is hereby granted on the following grounds:

That the establishment, maintenance, and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in 19.14 of the Revised Municipal Code, so as to permit the issuance of a conditional use permit as therein provided.

BE IT FURTHER RESOLVED that said conditional use permit is granted subject to the following conditions:

1 Site, Landscaping, Screening and Architectural Plans. The grant of this conditional use permit is subject to and conditioned upon:

a. Site, Landscaping, and Architectural Plans approved by the West Allis Plan Commission on December 7, 2022. No alterations or modification to the approved plans shall be permitted without approval by the West Allis Plan Commission.

2. Building Plans, Fire Codes and Licenses. The grant of this conditional use is subject to building plans being submitted to and approved by the Code Enforcement and Fire Departments. Any applicable licenses shall be applied for and approved. Capacity shall be in accordance with limits of occupancy load calculations as approved by Code Enforcement and Fire Departments.

3. Vehicle Parking. Provided on site are 54 existing parking spaces, that includes 4 ADA stalls, are provided on-site.

4. Operations. The business shall maintain records of customer appointments and install cameras in customer lobby area.

5. Signage. Signage shall be permitted in compliance with the West Allis signage ordinance.

6. Deliveries and Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be located indoors and/or screened from view within a 4-sided enclosure or as approved by the Planning & Zoning office to match the building. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code.

7. Outdoor Lighting. All exterior lighting fixtures and/or lighting visible from public right-of-way shall be indirect and shielded in such a manner that no light splays from the property boundaries. Lighting is subject to a photometric lighting plan being approved by the Plan Commission.

8. Expiration of conditional use permit. Any conditional Use approved by the Common Council shall lapse and become null and void 1 year from and after that approval if the use has

not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the conditional Use in accordance with the following criteria:

- A. The applicant requesting the extension shall complete a planning application and shall submit a \$250.00 extension fee.
- B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;
- C. The request for extension shall be submitted within 60 days of the expiration of the conditional Use permit;
- D. The extension, if granted, shall be valid for a period of 6 months. If no building permit has been issued and construction has not commenced within 6 months from and after the extension has been granted, the conditional Use shall become null and void.

9. Miscellaneous.

- A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 19.14 of the Revised Municipal Code; that the issuance of the conditional Use is expressly subject to compliance with said conditions.
- B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.
- C. The conditional use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 19.14 of the Revised Municipal Code.

10. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a conditional use within one year of the granting thereof, then the conditional use permit shall lapse and become null and void and the applicant shall forfeit any right to use the property as conferred by the conditional use permit. The failure of the applicant to meet the terms and conditions of the conditional use permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Economic Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next

regular meeting following the recommendation. Upon the Common Council's finding that the conditional use permit has lapsed and become void, the applicant shall cease all operations at the property.

11. Termination of conditional Use. If the person or entity granted the conditional use violates, allows, or suffers the violation of the ordinances of the City of West Allis, the State of Wisconsin or the United States on the premises covered by the conditional Use, then the conditional use may be terminated.

12. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the conditional use permit is conditioned on meeting the terms and conditions of this resolution.

Agent for Nubias Kouture

City Clerk

SECTION 1: **ADOPTION** "R-2022-0883" of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2022-0883(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



CITY OF WEST ALLIS
NOTICE OF PUBLIC HEARING
Tuesday, January 10, 2023
7:00 p.m.

NOTICE IS HEREBY GIVEN that the Common Council of the City of West Allis will conduct a public hearing on Tuesday January 10, 2023 at 7:00 P.M., or soon thereafter in the Common Council Chambers of West Allis City Hall, 7525 W. Greenfield Avenue, West Allis, Wisconsin on the:

Conditional Use Permit for Lowe Properties, a proposed Community Living Arrangement (9 or more persons), to be located at 1467 S. 75 St.

Additional project information, comments or questions or concerns can be addressed by emailing planning@westalliswi.gov or calling 414-302-8460.

You may express your opinion in writing to the clerk@westalliswi.gov, prior to the meeting, or in person at the public hearing at the above date, time and location.

Dated at West Allis, Wisconsin, this December 13, 2022

City Clerk

PUBLISH: December 23, 2022 and December 30, 2022

R-2022-0884

NONDISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

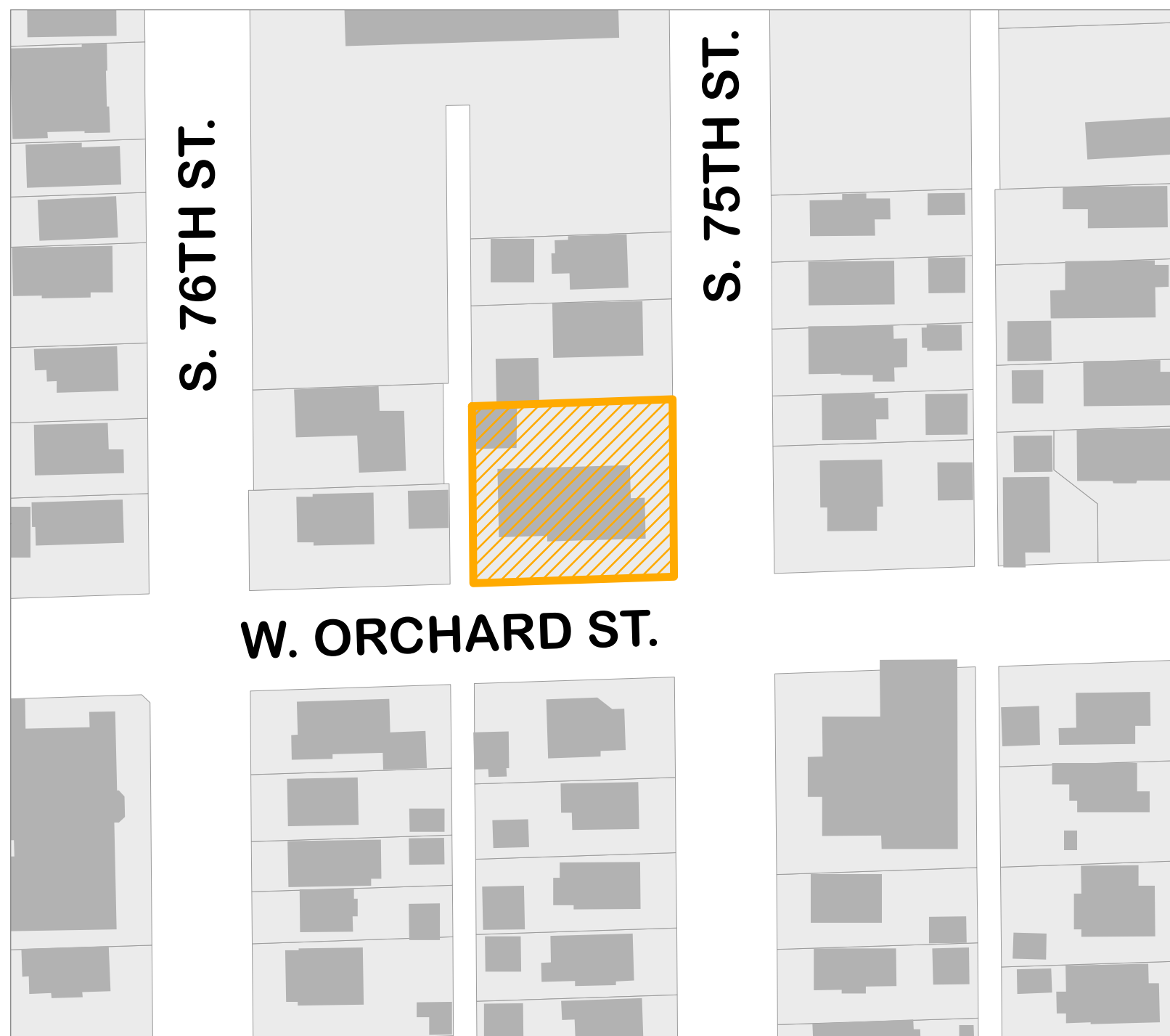
AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice, the City will furnish appropriate auxiliary aids and services, when necessary, to afford individuals with disabilities an equal opportunity to participate in and enjoy benefits of a service, program or activity provided by the City.

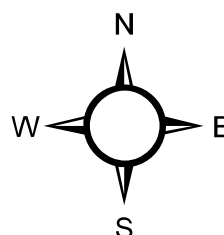
LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits

Conditional Use Permit for Lowe Properties, a proposed Community Living Arrangement (9 or more persons) to be located at 1467 S. 75 St.



0 0.015 0.03 Miles



Legend

- Parcel
- Structure
- Project Ar16

**CITY OF WEST ALLIS
RESOLUTION R-2022-0884**

**RESOLUTION FOR A CONDITIONAL USE PERMIT FOR LOWE PROPERTIES, A
PROPOSED COMMUNITY LIVING ARRANGEMENT (9 OR MORE PERSONS),
AT 1467 S. 75TH ST.**

WHEREAS, Jamia Lowe of Lowe Properties, LLC, duly filed with the City Clerk an application for a conditional use permit; pursuant to Sec. 19.14 and 19.32 of the Revised Municipal Code of the City of West Allis, for a Massage Therapy use; and,

WHEREAS, after due notice, a public hearing was held by the Common Council on January 10, 2023, at 7:00 p.m., in the Common Council Chambers to consider the application; and,

WHEREAS, the Common Council, having carefully considered the evidence presented at the public hearing and the following pertinent facts noted:

1. The applicant has offices at 11114th W. Meadow Creek Dr., Milwaukee WI, 53224.
2. The applicant owns the property located at 1467 S. 75th St. The subject property is described as follows:

All the land of the owner being located in the Northwest ¼ of Section 3, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin, more particularly described as follows:

Lots 11 thru 14 in Block 2 of the Baldwin-Cusick Subdivision.

2. The applicant proposes to establish a Community Living Arrangement (9 or more persons).
3. The aforesaid premises is zoned RB under the Zoning Ordinance of the City of West Allis, which permits Community Living Arrangements (9 or more persons) as a Conditional Use.
4. Adjacent properties are zoned and developed for residential use.
5. The use, value and enjoyment of other property in the surrounding area for permitted uses will not be substantially impaired or diminished by the establishment, maintenance or operation of the conditional use.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that the application submitted by Jamia Lowe, d/b/a Lowe Properties, LLC, for a proposed Community Living Arrangement (9 or more persons), to be located at 1467 S. 75th St. be, and is hereby granted on the following grounds:

That the establishment, maintenance, and operation of the proposed use, with the imposition of certain conditions hereinafter set forth, reasonably satisfies the standards set forth in 19.14 of the Revised Municipal Code, so as to permit the issuance of a conditional use permit as therein provided.

BE IT FURTHER RESOLVED that said conditional use permit is granted subject to the following conditions:

1 Site, Landscaping, Screening and Architectural Plans. The grant of this conditional use permit is subject to and conditioned upon:

a. Site, Landscaping, and Architectural Plans approved by the West Allis Plan Commission on December 7, 2022. No alterations or modification to the approved plans shall be permitted without approval by the West Allis Plan Commission.

b. Site improvements be made including fence repairs and the creation of a new 4-sided refuse enclosure.

2. Building Plans, Fire Codes and Licensing. The grant of this conditional use is subject to building plans, code being submitted to and approved by the Code Enforcement and Fire Departments. A State of WI/DHS Licensed facility.

3. Signage. Signage shall be permitted in compliance with the West Allis signage ordinance.

4. Operations. The Community Living Arrangement will serve 16 persons.

5. Deliveries and Refuse Collection. All refuse to be provided by a commercial hauler. All refuse, recyclables and other waste material shall be located indoors and/or screened from view within a 4-sided enclosure or as approved by the Planning & Zoning office to match the building. All tenants of the property will be required to abide by the City of West Allis health/public nuisance rules per Chapter 7 of the Revised Municipal Code.

6. Outdoor Lighting. All exterior lighting fixtures and/or lighting visible from public right-of-way shall be indirect and shielded in such a manner that no light splays from the property boundaries. Lighting is subject to a photometric lighting plan being approved by the Plan Commission.

7. Expiration of conditional use permit. Any conditional Use approved by the Common Council shall lapse and become null and void 1 year from and after that approval if the use has not commenced, construction is not underway, or the owner has not obtained a valid building permit. An extension of these time limitations may be granted without a public hearing by the Common Council by resolution reauthorizing the conditional Use in accordance with the following criteria:

A. The applicant requesting the extension shall complete a planning application and shall

submit a \$250.00 extension fee.

B. A written explanation for the extension of time shall accompany the planning application along with a timeline/schedule for obtaining necessary permits, zoning, state and municipal approvals and a target date for construction start;

C. The request for extension shall be submitted within 60 days of the expiration of the conditional Use permit;

D. The extension, if granted, shall be valid for a period of 6 months. If no building permit has been issued and construction has not commenced within 6 months from and after the extension has been granted, the conditional Use shall become null and void.

8. Miscellaneous.

A. Applicants are advised that the foregoing conditions are reasonably necessary to protect the public interest and to secure compliance with the standards and requirements specified in Sec. 19.14 of the Revised Municipal Code; that the issuance of the conditional Use is expressly subject to compliance with said conditions.

B. The use, as granted herein, is subject to applicants' compliance with all other state and local laws and regulations which may be applicable to the proposed use of the real estate in question.

C. The conditional use, as granted herein, shall run with the land and benefit and restrict all future owners and occupants of the property, unless the use shall lapse or be terminated and the use will not be altered or extended (including structural alterations and/or additions) without the approval of the Common Council, following public hearing, all as provided in Sec. 19.14 of the Revised Municipal Code.

9. Lapse. If the applicant does not meet all of the terms and conditions set forth in this grant of a conditional use within one year of the granting thereof, then the conditional use permit shall lapse and become null, and void and the applicant shall forfeit any right to use the property as conferred by the conditional use permit. The failure of the applicant to meet the terms and conditions of the conditional use permit shall subject the permit to being declared void by the Common Council after notice to the applicant and a hearing before the Economic Development Committee. Upon a finding and recommendation by the Committee to the Common Council on the matter, the applicant and/or any interested person may make comments regarding the matter to the Common Council prior to the Common Council's next regular meeting following the recommendation. Upon the Common Council's finding that the conditional use permit has lapsed and become void, the applicant shall cease all operations at the property.

10. Termination of conditional Use. If the person or entity granted the conditional use violates, allows, or suffers the violation of the ordinances of the City of West Allis, the State of

Wisconsin or the United States on the premises covered by the conditional Use, then the conditional use may be terminated.

11. Acknowledgement. That the applicants sign an acknowledgment that he has received these terms and conditions and will abide by them.

The undersigned applicant agrees to the terms and conditions and has agreed that the grant of the conditional use permit is conditioned on meeting the terms and conditions of this resolution.

Agent for Lowe Properties

City Clerk

SECTION 1: **ADOPTION** “R-2022-0884” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2022-0884(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



City of West Allis

Meeting Minutes

Common Council

Mayor Dan Devine, Chair

Aldersperson Thomas G. Lajsic, Council President

*Alderspersons: Suzzette Grisham, Kevin Haass, Danna Kuehn, Thomas G. Lajsic, Rosalie L. Reinke,
Daniel J. Roadt, Tracy Stefanski, Vincent Vitale, and Martin J. Weigel*

Tuesday, December 13, 2022

7:00 PM

City Hall, Common Council Chambers
7525 W. Greenfield Avenue

REGULAR MEETING

A. CALL TO ORDER

Mayor Devine called the meeting to order at 7:00 p.m.

B. ROLL CALL

Present 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel

C. PLEDGE OF ALLEGIANCE

Led by Ald. Stefanski.

D. PUBLIC HEARINGS

1. [O-2022-0170](#) Ordinance to create a pedestrian mall in the 1300 block of S. 72nd St.

Sponsors: Public Works Committee

Planning and Zoning Manager Steve Schaer presented. Dominic Amberile, 1372 S. 72nd St. spoke about concerns regarding tenants direct access to their office space.

2. [R-2022-0801](#) Resolution for a Conditional Use Permit for multifamily apartments, a proposed 5+ Unit Dwelling, to be located at 8530-56 W. National Ave.

Sponsors: Safety and Development Committee

Planning and Zoning Manager Steve Schaer presented.

3. [R-2022-0816](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed special assessments for improvement of W. National Ave. from S. 62nd St. to S. 65th St.

Sponsors: Public Works Committee

City Engineer Rob Hutter presented. Marla Poytinger, 6325 W. National Ave., questioned about coordinating timing with the City for repairs.

Adopt

E. CITIZEN PARTICIPATION

None.

F. ANNOUNCEMENT OF RECESS MEETINGS OF STANDING COMMITTEES

Mayor Devine announced that the following Standing Committees would meet during recess: Administration & Finance, Safety & Development, Public Works and License & Health.

G. MAYOR'S REPORT

Mayor Devine thanked City Staff and Employees for all they have done this year with a special thanks to the First Responders and those working on the Holidays.

H. ALDERPERSON'S REPORT

None.

I. APPROVAL OF MINUTES

4. [2022-1091](#) November 15, 2022 Draft Common Council Minutes.

Ald. Lajsic moved to approve, Ald. Stefanski seconded, motion carried.

J. ITEMS NOT REFERRED TO COMMITTEE (CONSENT AGENDA)**Passed The Block Vote**

Ald. Lajsic moved to approve the Consent Agenda, items #5 - #31a, Ald. Reinke seconded, motion carried by roll call vote:motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel

No: 0

5. [O-2022-0167](#) Ordinance to amend salary schedule, increase pay for certain non-represented employees 2.5% for non-residents and 3% for residents, and update titles and pay grades for various positions.

Sponsors: Alderperson Haass

Passed

6. [O-2022-0169](#) Ordinance to establish 10 p.m. closing time for Farmers Market property.

Sponsors: Alderperson Roadt

Passed

7. [O-2022-0171](#) Ordinance to adopt parking restrictions on the north side of W. Greenfield Ave. from S. 76th St. to 100' East of S. 76th St.

Sponsors: Alderperson Weigel

Passed

8. [R-2022-0773](#) Resolution approving the terms and conditions for an Economic Development Forgivable Loan to Su Plus Two Restaurant, located at 7028 W. Greenfield Ave., in the amount not to exceed \$43,000 funded with CDBG-CV1 and CDBG-CV2 funds.

Sponsors: Administration and Finance Committee

Adopted

9. [R-2022-0802](#) Resolution granting a Permanent Easement by the City of West Allis to We Energies to install and provide access to their facilities on City Property at the West Allis Police Department located at 11301 W. Lincoln Ave.

Sponsors: Public Works Committee

Adopted

10. [R-2022-0820](#) Resolution establishing the health insurance plan with Anthem as the Third Party Administrator, funding levels, employee premiums, premium share, Health Savings Contributions, and participation in the Retiree Active Rate Option for the plan year of March 1, 2023 to February 29, 2024.

Adopted

11. [R-2022-0832](#) Resolution to appoint Ray Turner as District 1 Alderperson to serve for the remainder of the unexpired term.

Sponsors: Committee of the Whole

Adopted

12. [R-2022-0847](#) Resolution authorizing the Interim City Engineer to enter into an engineering consultant services contract with CDM Smith, to prepare a Full Lead Service Line (LSL) Replacement program for the City Water Utility, in an amount not to exceed \$29,140.

Sponsors: Public Works Committee

Adopted

13. [R-2022-0850](#) Resolution to repeal policy on fixed asset management.

Sponsors: Alderperson Haass

Adopted

14. [R-2022-0851](#) Resolution authorizing the Interim City Engineer to enter into an agreement for reimbursement from MMSD to fund the disconnection of foundation drains and sanitary lateral rehabilitations on all 2022 street reconstructions in an amount not to exceed \$440,000.

Sponsors: Public Works Committee

Adopted

15. [R-2022-0854](#) Resolution establishing the 2023 Sanitary Sewer User Charge-MMSD Portion.
Adopted
16. [R-2022-0856](#) Resolution approving an amendment to the terms and conditions of an Economic Development Loan to PodVacic Holdings, LLC.
Sponsors: Administration and Finance Committee
Adopted
17. [R-2022-0859](#) Resolution approving a FOCUS Grant under the City of West Allis Neighborhood Small Grant Program, up to \$1,500 to the Liberty Heights Park Neighborhood Association.
Sponsors: Administration and Finance Committee
Adopted
18. [R-2022-0860](#) Resolution declaring the “West Allis Downtown Soup-Er Wednesday Soup Crawl” scheduled for Wednesday, January 18, 2023 as a Community Event.
Adopted
19. [R-2022-0870](#) Resolution relative to extending our contract with CliftonLarsonAllen, (Previously DBA Schenck, SC) to provide Financial Auditing Services, for the year ending December 31, 2022, for a sum of \$56,500.
Adopted
20. [2022-0515](#) Claim by We Energies regarding damage to an underground gas facility in the area of 1336 S. 103rd St.
Denied
21. [2022-0772](#) Claim by Bob Lurie Glass Corporation regarding vehicle damage at 60th and National Ave. on June 10, 2022.
Denied
22. [2022-0867](#) Claim by Frank Leung, regarding vehicle damage at 1961 S. 57th St. on July 27, 2022.
Placed on File
23. [2022-1089](#) October 2022 Municipal Judge Report, consisting of all fines, costs and fees collected by the City of West Allis in the sum of \$89,488.14.
Placed on File
24. [2022-1100](#) Claim by Rebecca Schimp for property damage at 2707 S. 109th St. on November 5, 2022.
Referred to City Attorney
25. [2022-1103](#) Appointment of new agent Shauna Carter for a Class A Liquor License, ALDI INC, d/b/a ALDI #10, 1712 S. 108th St.
Approved

26. [2022-1105](#) Finance Director/Comptroller submitting report for November 2022 indicating City of West Allis checks issued in the amount of \$3,334,875.30.

Placed on File

27. [2022-1117](#) Communication from the Economic Development Executive Director relative to a Tax Increment District Report for 2022.

Sponsors: Administration and Finance Committee

Placed on File

28. [2022-1121](#) Communication regarding Code Enforcement Position Change.

Sponsors: Administration and Finance Committee

Placed on File

29. [2022-1122](#) Reappointment by Mayor Devine of Greg Suelzer, Marcia Lawson and Gregg Everts to the Beautification Committee, with a 2-year term to expire December 19, 2024.

Approved

30. [2022-1126](#) Communication regarding Engineering Department reorganization.

Placed on File

31. [2022-1127](#) Communication from Health Commissioner regarding the Wisconsin Department of Health Services grant award and acceptance.

Placed on File

- 31a. [O-2022-0172](#) Ordinance to restrict transient merchant sales near special event premises.

Sponsors: Alderperson Roadt

Passed

K. COMMON COUNCIL RECESS

Ald. Lajsic moved that the Council recess until completion of the Standing Committee meetings, Ald. Stefanski seconded, motion carried.

The Council recessed at 7:41 p.m. and returned at 8:20 p.m.

Roll Call was taken and the following were present:

Present 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale & Weigel

L. NEW AND PREVIOUS MATTERS**ADMINISTRATION & FINANCE COMMITTEE****CLOSED SESSION**

Ald. Haass moved to convene into Closed Session at 7:50 p.m., pursuant to the provisions of Wis. Stat. Section 19.85(1)(g), for agenda items #32 - #34, Ald. Kuehn seconded, motion carried by roll call vote.

Roll Call - 4 - Haass, Kuehn, Lajsic, Weigel

Ald. Lajsic moved to re-convene into Open Session at 8:02 p.m., Ald. Kuehn seconded, motion carried by roll call vote.

Roll Call was taken and the following were present:

Roll Call - 4 - Haass, Kuehn, Lajsic, Weigel

Passed The Block Vote

Ald. Haass moved to approve the actions on items #32 - #34, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel

No: 0

32. [R-2022-0858](#) Resolution authorizing the purchase of the property located at 1716 S. 84th St.

Sponsors: Administration and Finance Committee

Committee Action:

Ald. Kuehn moved to pass, Ald. Lajsic seconded, motion carried.

Council Action: Adopted

33. [2021-0838](#) Claim by Aria Realty Mitchell Manor LLC for excessive assessment.

Committee Action:

Ald. Lajsic moved to pass, Ald. Weigel seconded, motion carried.

Council Action: Approved

34. [2022-0584](#) Claim by Association of Equipment Manufacturers, regarding excessive assessment for personal property.

Committee Action:

Ald. Kuehn moved to pass, Ald. Lajsic seconded, motion carried.

Meeting adjourned at 8:04 p.m.

Council Action: Approved

PUBLIC WORKS COMMITTEE

Passed The Block Vote

Ald. Roadt moved to approve the actions on items #35 - #38, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel

No: 0

Public Hearing Item (Public Works Committee)

35. [O-2022-0170](#) Ordinance to create a pedestrian mall in the 1300 block of S. 72nd St.

Sponsors: Public Works Committee

Committee Action:

Ald. Stefanski moved to pass, Ald. Grisham seconded, motion carried.

Council Action: Passed

36. [R-2022-0816](#) Resolution to confirm and adopt the report of the City Engineer containing the schedule of proposed special assessments for improvement of W. National Ave. from S. 62nd St. to S. 65th St.

Sponsors: Public Works Committee

Committee Action:

Ald. Grisham moved to adopt, Ald. Reinke seconded, motion carried.

Council Action: Adopted

37. [R-2022-0822](#) Final Resolution authorizing public improvement by concrete reconstruction of the pavement with miscellaneous sidewalk repair, new concrete curb and gutter, new driveway approaches, storm sewer relay, sanitary sewer relay, water main relay, building services, utility adjustments and storm underdrain in W. National Ave. from S. 62nd St. to S. 65th St. and levying special assessments against benefited properties.

Sponsors: Public Works Committee

Committee Action:

Ald. Grisham moved to adopt, Ald. Reinke seconded, motion carried.

Council Action: Adopted

New & Previous Matters

38. [R-2022-0873](#) Resolution to approve a Privilege Agreement between the City of West Allis, and Walter Holtz of the Deco at 7140 W. Greenfield Ave. for use of a designated a portion of S. 72nd St. as a pedestrian mall.

Sponsors: Public Works Committee

Committee Action:

Ald. Stefanski moved to adopt with the condition that the west said of S. 72nd St. remains open to public at all times effective 4/1/23, Ald. Reinke seconded, motion carried.

Ald. Stefanski moved to adjourn at 7:56 p.m., Ald. Grisham seconded, motion carried.

Council Action: Adopted

SAFETY & DEVELOPMENT COMMITTEE**Public Hearing Item (Safety & Development Committee)**

39. [R-2022-0801](#) Resolution for a Conditional Use Permit for multifamily apartments, a proposed 5+ Unit Dwelling, to be located at 8530-56 W. National Ave.

Sponsors: Safety and Development Committee

Committee Action:

Ald. Kuehn moved to adopt, Ald. Haass seconded, motion carried.

Meeting adjourned at 8:09 p.m.

Council Action: Adopted

Aye: 8 - Grisham, Haass, Kuehn, Lajsic, Reinke, Stefanski, Vitale, and Weigel

No: 1 - Roadt

LICENSE & HEALTH COMMITTEE**Passed The Block Vote**

Ald. Vitale moved to approve the actions on items #40 - #45, motion carried by roll call vote:

Aye: 9 - Grisham, Haass, Kuehn, Lajsic, Reinke, Roadt, Stefanski, Vitale, and Weigel

No: 0

40. [2022-1071](#) New Class D Operator (Bartender) Application for Seth House.
(Second appearance)

Committee Action:

Ald. Vitale moved to deny due to non-appearance and their police record, Ald. Grisham seconded, motion carried.

Council Action: Denied

41. [2022-1082](#) New Class D Operator (Bartender) Application for Corey Curtis.
(Second appearance)
Committee Action:
Ald. Grisham moved to deny due to non-appearance and their police record, Ald. Stefanski seconded, motion carried.
Council Action: Denied
42. [2022-1093](#) New Class D Operator (Bartender) Application for Steven Parise.
(First appearance)
Committee Action:
Ald. Grisham moved to hold, Ald. Stefanski seconded, motion carried.
Council Action: Held
43. [2022-1094](#) New Class D Operator (Bartender) Application for Alisha Mokwinski.
(First appearance)
Committee Action:
Ald. Grisham moved to hold, Ald. Reinke seconded, motion carried.
Council Action: Held
44. [2022-1108](#) New Class D Operator (Bartender) Application for Elizabeth Reda.
(First appearance)
Committee Action:
Ald. Grisham moved to grant, Ald. Stefanski seconded, motion carried.
Council Action: Granted
45. [2022-1118](#) Communication from the Health Commissioner regarding the Nuisance Abatement Program - Action Plan Progress.
Committee Action:
Ald. Reinke moved to place on file, Ald. Grisham seconded, motion carried.

Ald. Stefanski moved to adjourn at 8:15 p.m., Ald. Reinke seconded, motion carried.

Council Action: Placed on File

ADVISORY COMMITTEE

M. ADJOURNMENT

Ald. Lajsic moved to adjourn at 8:23 p.m., Ald. Grisham seconded, motion carried.

Next scheduled meeting is January 10, 2022 at 7:00 p.m.

YouTube Meeting Links for December 13, 2022:**Common Council Part 1**

<https://www.youtube.com/watch?v=88GYW-gZ1dk>

Recess - Administration & Finance & Safety & Development

<https://www.youtube.com/watch?v=duRZqMmrJq4>

<https://www.youtube.com/watch?v=ZPwN24iNGN4>

Recess - Public Works & License & Health

<https://www.youtube.com/watch?v=KVj8iGazpto&t=93s>

Common Council Part 2

<https://www.youtube.com/watch?v=u6z5SJKuv8U>



All meetings of the {bdName} are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.

**WEST ALLIS COMMON COUNCIL
LICENSE AND HEALTH COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

SUMMONS

**CRG Investments LLC
D/B/A Limanski's Pub**

**Premises Location:
8900 W. Greenfield Ave.
West Allis, WI 53214**

Agent: Kathy Goedde

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

**THE WEST ALLIS COMMON COUNCIL TO CRG Investments LLC by licensing
agent Kathy Goedde:**

You are hereby notified that a sworn complaint, a copy of which is attached, has been duly made and filed, requesting a hearing on suspension or revocation of the 2022-2023 "Class B" intoxicating liquor license, a Class "B" fermented malt beverage license, and a Public Entertainment Permit, all issued under license number ALC-22-148, for the premises located at 8900 W. Greenfield Avenue in the City of West Allis, State of Wisconsin, for the license period running July 1, 2022, and expiring on June 30, 2023. This sworn complaint requesting a hearing for suspension or revocation of the above referenced licenses or permits is brought pursuant to the provision of Wis. Stat. § 125.12(2) and West Allis Code §§ 9.51, 9.60(5), and 9.76(5).

NOW THEREFORE, you, CRG Investments LLC by licensing agent Kathy Goedde, are hereby summoned to appear before the License and Health Committee of the West Allis Common Council on November 15, 2022 at 6:30 p.m., in Room 128 of the West Allis City Hall located at 7525 W. Greenfield Avenue in the City of West Allis, or as soon thereafter as this matter can be heard, to admit or deny the allegations in the complaint. You may be represented by counsel on this date.

In the case of your failure to appear as required by this summons, the allegations in the complaint against you shall be taken as true and, if the License and Health Committee of the West Allis Common Council finds the allegations sufficient, a recommendation that your license(s) be suspended or revoked will be made to the full Common Council. The Common Council may then vote to suspend or revoke your license(s).

You are further notified that if you appear as required by this summons and contest the allegations in the complaint, a hearing will be scheduled at a later date before the License and Health Committee, at which time you may be represented by counsel, cross examine the witnesses who testify adversely against you, and present witnesses in your own behalf. A written transcript of said hearing shall be made and you may obtain a copy of the transcript of this proceeding at your expense.

Dated at West Allis, Wisconsin, this 7th day of November, 2022.

WEST ALLIS COMMON COUNCIL

By: Rebecca N. Grill
Rebecca Grill
City Administrator and City Clerk

**WEST ALLIS COMMON COUNCIL
LICENSE AND HEALTH COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

COMPLAINT

**CRG Investments LLC
D/B/A Limanski's Pub**

**Premises Location:
8900 W. Greenfield Ave.
West Allis, WI 53214**

Agent: Kathy Goedde

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

Detective Brandon Hurley of the West Allis Police Department, being duly sworn on oath, deposes and states as a complaint under Wis. Stat. § 125.12(2)(ag) against CRG Investments LLC doing business as "Limanski's Pub" as follows:

1. That the complainant is a resident of the City of West Allis.
2. That this complaint is based upon information contained within official records maintained by the City of West Allis and the City of West Allis Police Department that the complainant has used in the past and found to be reliable.
3. That CRG Investments LLC does business as "Limanski's Pub" and currently holds a "Class B" intoxicating liquor license and a Class "B" fermented malt beverage license (together identified on the license as a "Class B Tavern License"), and a Public Entertainment Permit, all issued under license number ALC-22-148, for the

premises located at 8900 W. Greenfield Avenue in the City of West Allis, State of Wisconsin, for the license period running July 1, 2022 to June 30, 2023.

4. That Kathy Goedde is the agent appointed pursuant to Wis. Stat. § 125.04(6)(a) for license number ALC-22-148.
5. That the premises has held a "Class B" intoxicating liquor license and a Class "B" fermented malt beverage license for several years, with the prior license being issued under license number 2021-072 for the license period running July 1, 2021, through June 30, 2022.
6. That on or about June 22, 2022, police were dispatched to Limanski's Pub located at 8900 W. Greenfield Avenue for a large fight in progress. Police arrived on the scene and observed a large group of people outside the bar. Officers were able to determine that there was a verbal disagreement between two groups that originated inside the bar before that altercation moved outside the bar and into the community. Police were able to determine that one group associated with the fight remained outside the bar while another party involved in the fight had been moved by bar staff to the basement of the bar.

Officer Lonnie Christianson made contact with Dale W. who was one of the parties identified as being involved in the fight and was still outside the bar. Officer Christianson identified that Dale W. was "very intoxicated," was profane, loud, and disorderly while outside the bar and in her contact with him.

Officers were notified that the other party involved in the fight may have pointed a gun at Dale W. Based on the nature of the call for service, police ordered the subject in the basement to exit the building and made contact with a subject, Michael R.

Body camera footage shows Limanski's Pub staff exiting the basement just before Michael R. comes out. Police conducted a consent search of the basement of the bar and found a firearm hidden in a freezer door by the stairs and a black bag with a label of "cookies" that contained approximately 195 grams of marijuana, 5.13 grams of methamphetamine, and 7.55 grams of cocaine. Police investigation revealed that the gun and drugs were taken to the basement by Michael R. in this incident.

Police recovered surveillance video showing a portion of the basement of the bar. That video depicts at least one male employee, believed to be Michael N., of Limanski's Pub present in the basement with Michael R. as he makes attempts to conceal gun and drugs. This male employee can be seen entering and exiting the video and is also the same male employee that police see exit the basement ahead of Michael R.

7. That on August 14, 2022, at approximately 12:45 AM, police were dispatched to Limanski's Pub for a physical fight outside the bar. Police identified that a bar patron identified as Nicole K., was outside smoking a cigarette with her fiancé when two unknown parties pushed her and her fiancé. Police Officer Aric Behnke had contact with the bartender on duty, Michael N. who reported that he was not aware of any problems. Michael N. is the same employee observed in the basement during the June 22, 2022 incident.
8. That on September 9, 2022, police were dispatched to Limanski's Pub for a battery complaint. Police made contact with Brian D. who reported the assault at the bar. Officer Iaquina reported that he made contact with Brian D., who was apparently highly intoxicated. Officer Iaquina made contact with bartender Michael N. who

stated that there was only a verbal altercation with the patrons. This Michael N. is the same employee seen in the basement on June 22, 2022, and referenced in the August 14th, 2022 altercation.

9. That on October 9, 2022, at approximately 3:30 AM, police were dispatched to Limanski's Pub for a report of an assault. Police determined that a male party had been assaulted outside the bar and a gold necklace was removed from his neck. There were no known suspects. When police arrived on scene just after 3:30 AM, they determined that there were still patrons inside Limanski's Pub. One citation was issued to Michael N. (same bartender identified in all prior incidents) for allowing patrons to remain on the premises after closing.
10. That later that same day on October 9, 2022, at approximately 8:22 PM, police responded to Limanski's Pub for a large fight inside the business. Officer Stelter obtained information that the fight seemed to originate within the bar before spilling out into the community. One community member with initials A.S. identified that she was watching tv at home when the fight exited the bar into the streets. She said some of the bar patrons entered her yard and continued fighting. One patron removed one of the rocks in her yard and attempted to throw it or use it as a weapon.

Officer Stelter had contact with bar owner Kathy Goedde regarding the incident. Police requested to view the bar's surveillance video, but Ms. Goedde stated it would take an hour to download the interior video. As of October 10, police did not get a return phone call that the footage was available.

11. That on October 23, 2022, police were dispatched to Limanski's Pub for a report of multiple assaults. Police determined that a subject by the name of Cassandra D. had assaulted two bar employees. Cassandra D. was identified as being highly intoxicated by bar staff, but she had fled prior to police arriving. Cassandra D. was issued multiple citations and a warrant was issued for her with probation and parole.
12. That pursuant to Wis. Stat. §125.12(2) any license issued under Wis. Stat. Ch. 125 is subject to suspension or revocation for any of the following:
- A. Violating Wis. Stat. § 125.07(2)(a)(2), per Wis. Stat. § 125.12(2)(ag)1. for serving persons who are intoxicated;
 - B. Keeping or maintaining a disorderly or riotous, indecent or improper house in violation of Wis. Stat. § 125.12(2)(ag)2.; and
 - C. Knowingly allowing another person or employee on the premises who possesses with the intent to distribute or deliver a controlled substance or controlled substance analog in violation of Wis. Stat. § 125.12(2)(ag)6.
13. That pursuant to West Allis Municipal Code §§ 9.51b. and 9.51d. the Public Entertainment Permit is subject to suspension or revocation when the operator has failed to maintain order on the premises and has caused a public nuisance at the property, demonstrated by the bar staff allowing individuals to hide drugs and gun, serving patrons past the point of intoxication, and maintaining a bar that is continually the catalyst for fights and violent behavior spilling out into the community.

WHEREFORE, Detective Brandon Hurley requests that the licensees named herein, CRG Investments LLC, be summoned to appear before the License and Health Committee of the West Allis Common Council to answer this complaint and, if the

material allegations of the complaint are denied, that a hearing be held to determine whether the licenses and permits issued to CRG Investments LLC, should be revoked or suspended.

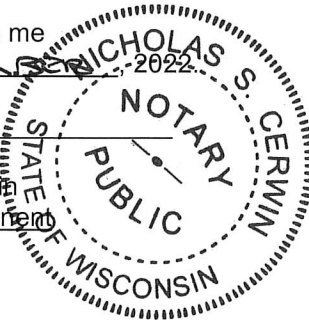
Dated this 1st day of November, 2022.

By: Det. B. Hurley, #66

Print Name: Det. B. Hurley, #66
City of West Allis Police Department

Subscribed and sworn to before me
this 1 day of November, 2022.

Nicholas S. Cerwin
(Nicholas S. Cerwin)
Notary Public, State of Wisconsin
My Commission expires: Permanent



Affidavit of Process Server

Court/Appearance Date: 11/15/22
City of West Allis

Case Number _____
EKC Investments, LLC
dba Kane's Bar & Grill

Vs

I the undersigned am an adult resident of the state of Wisconsin and not a party to the action. I hereby swear that on November 9 2022 at 12:55 p.m.
 I duly served/or attempted to serve, (see nonservice section)

NAME CRG Investments LLC dba Limanski's Bar

☒ DEFENDANT ☐ PETITIONER ☐ OTHER ATTEMPTED DATES _____
☐ GARNISHEE DEFENDANT ☐ RESPONDENT
☐ PLAINTIFF ☐ WITNESS

By serving Hannah Milbauer Person in Charge _____ at _____
 Home _____ Name _____ Title/Relationship _____ Wisconsin
 Business 8900 W. Greenfield Ave. City of West Allis _____ Wisconsin

Manner of Service:

☐ Personal Service
☒ Corporate Service: by leaving, during office hours, copies at the office of the person/entity being served, leaving same with the person apparently in charge thereof.
☐ After diligent search and inquiry, having made _____ attempts by leaving true & correct copies of the above documents with a competent occupant of the residence over the age of 14 and informed that person of the contents thereof. (See other Attempt Dates)
☐ Posting copies in a conspicuous manner to the address of the person/entity being served. (Use only for evictions)
☐ Copies of the documents were mailed by prepaid, first-class mail on: _____ DATE _____ FROM _____

Nonservice: after due search, careful inquiry and diligent attempts at the address(s) listed above, I have been unable to effect process upon the person/entity being served because of the following reason(s):

☐ Unknown at address ☐ Moved no forwarding ☐ Refuses to cooperate in acceptance
☐ Address does not exist ☐ Evading ☐ Service cancelled by litigant
☐ Not home three attempts ☐ Unable to serve in a timely fashion ☐ Search was conducted, whereabouts unknown

The following attempts were made to personally serve Kathy Goedde (Registered Agent for CRG Investments LLC): 11/7/22 4:20pm (not in), 11/8/22 7:38pm (not in), 11/9/22 12:55pm (not in). On 11/7/22 server left contact information with staff. No response from Kathy Goedde.

Type of Documents:

☐ ELECTRONIC FILING NOTICE ☐ ORDER TO SHOW CAUSE & AFFIDAVIT
☒ SUMMONS AND COMPLAINT ☐ BLANK FINANCIAL DISCLOSURE STATEMENT
☐ NOTICE OF MOTION AND MOTION/AFFIDAVIT ☐ ADMINISTRATIVE DISMISSAL DATE
☐ NOTICE OF HEARING ☐ SUMMONS AND PETITION-DIVORCE
☐ COVER LETTER ☐ CONFIDENTIAL PETITION ADDENDUM
☐ SUBPOENA DUCES TECUM

At the time of service, I did place upon it the date, time, and my name, leaving a true and correct copy thereof, and that the server knew the person so served to be the defendant (or other) mentioned and named therein.

NUMBER OF ATTEMPTS 3 NUMBER OF ADDRESSES ATTEMPTED (if more than one) _____

SERVICE FEE \$ 35.00 WITNESS FEE \$ _____

FILING FEE \$ _____ SEARCH FEE \$ _____

TOTAL FEE \$ 35.00 MILEAGE \$ _____

Server's Name Carlton W. Manske Server's Signature Carlton Manske
 (Print)

Subscribed and sworn to before me,
 This _____ day of _____, 2022

Notary Public Waukesha Co., State of Wisconsin
 My Commission expires 02/24/2026





City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Sent via USPS and emailed to limanskispub@gmail.com

Thursday, December 1, 2022

Kathy Goedde
W215N5419 Adamdale Drive
Menomonee Falls, WI 53051

RE: Summons and Complaint against Limanski's Pub

Dear Ms. Goedde;

The License and Health Committee Chairman orders you to appear at a scheduled, televised hearing before the License and Health Committee on Monday, December 5, 2022 at 5:30PM, in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue. Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

If you have questions, please email clerk@westalliswi.gov.



City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Sent via USPS and emailed to limanskispub@gmail.com

Tuesday, December 6, 2022

Kathy Goedde
W215N5419 Adamdale Drive
Menomonee Falls, WI 53051

RE: Summons and Complaint against Limanski's Pub

Dear Ms. Goedde;

The License and Health Committee Chairman orders you to appear at a scheduled, televised hearing before the License and Health Committee on Monday, December 19, 2022 at 5:30PM, in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue. Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

If you have questions, please email clerk@westalliswi.gov.



City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Sent via USPS and emailed to limanskispub@gmail.com

Thursday, December 22, 2022

Kathy Goedde
W215N5419 Adamdale Drive
Menomonee Falls, WI 53051

RE: Summons and Complaint against Limanski's Pub

Dear Ms. Goedde;

The License and Health Committee will be meeting again on Wednesday, December 28, 2022 at 5:30PM, in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue to continue the hearing held on Monday, December 19, 2022.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

If you have questions, please email clerk@westalliswi.gov.

Meeting Agenda

Date: 12/5-6/22 Time: 5pm

Topic 1: Opening/Closing Checklist

- Review
- Sign and date procedures

Topic 2: Altercation procedure

- A. Bartender is NOT to leave from behind the bar. If you can not handle the situation from there, call the police.
- B. ALL parties involved must vacate the premises.
- C. Notify Kat of situation

Topic 3: Licenses

- I. You MUST have a valid ID and your bartenders license on your person or in the bar at all times.
- II. Customers must have a valid ID on their person as well. You can receive a ticket if your bud is there with no ID, even though you know they are of legal age.

Topic 4: Housekeeping

- III. It is your responsibility to maintain cleanliness of the bar.
- IV. Bar top, tables, clean up spills front and back of the house
- V. General organization/cleanliness of the walk in cooler/beverage area of the basement to include the liquor room.

Topic 5: Customer Service

- VI. Greeting
- VII. Pours
- VIII. Free drink guidelines, dice, tabs etc
- IX. Smoke/bathroom breaks
- X. Happy hour...times, what's included, no free drinks
- XI. EMPLOYEES ONLY using the back door, please keep locked at all times.

Continued Emphasis on Good Food

- A. Kitchen is open from 10 am – 10 pm, oven-baked pizzas available between 10 pm – 1 am.
- B. Widely-known menu (**attached**) and award-winning food.
- C. Approximately 60% food sales – 40% drink sales.

Security & Operations Update

- A. Bouncer at door on Fridays (7 pm – Close), Saturdays (7 pm – Close), and Sundays (9pm – Close).
- B. Security cameras to be added at the front (along Greenfield Ave.), on the side pointed to the south, and in the rear parking lot.
- C. Bouncer and/or bartender to ensure that NO individuals entering the bar are already intoxicated; also responsible to monitor customers' intoxication while at the bar (assessing patron intoxication levels, drink counting by bartenders, etc.). Upon hiring, owner/General Manager to conduct training for identifying and monitoring intoxicated individuals and for arranging rides home where necessary. Quarterly review with all staff for same by owner/General Manager.
- D. Maintain the posted "No Firearms or Weapons" and "No Drug Activity" signs at the site (**attached**). Additional signs will be posted.
- E. Post list of prohibited individuals in location(s) visible to employees. Quarterly review with all staff of listed individuals by owner/General Manager to identify any patterns of conduct, additional individuals of concern, or appropriate follow up (with Police Department, area businesses, etc.).
- F. Continued Cooperation with West Allis Police
 - a. Continue to proactively call police where necessary.
 - b. Ensure management and employees cooperate with police, including all investigations.
 - c. Ensure that all requested bar/surveillance footage is turned over on site or no later than within 48 hours of the request.

Altercation procedure

- A. Bartender is NOT to leave from behind the bar. If you can not handle the situation from there, call the police.
- B. When a bouncer is present, it is a bouncer's duty to deal with aggressive behavior or non-compliance with statutory or establishment rules.
- C. It is the duty of the bartender to inform the bouncer of any unsavory behavior.
- D. ALL parties involved must vacate the premises
- E. Notify Kat of situation
- F. Quarterly review with all staff of mitigating and deescalating aggressive behavior (video, owner/General Manager presentation, discussion, etc.)

Licenses

- I. You **MUST** have a valid ID and your bartenders license on your person or in the bar at all times.
- II. Customers must have a valid ID on their person as well. You can receive a ticket if your bud is there with no ID, even though you know they are of legal age.
- III. Royal Sovereign scanner should be used (black light to identify alterations, white light to fully illuminate, magnifier to increase readability of text)
- IV. When the bouncer is present it is their duty to provide security, to check legal age and drinking age, to refuse entry for intoxicated persons (but if necessary, provide assistance and arrange rides home).
- V. It is still the responsibility of the bartender to confirm patrons are of legal age

Failure to follow these procedures may lead to termination.



8900 W Greenfield Ave
West Allis, WI
(414) 453-9211

munchies



CHIPS AND DIPS...KETTLE COOKED POTATO CHIPS AND SWEET ONION DIP OR TORTILLA CHIPS WITH WARM CHEESE \$7

SPINACH AND ARTICHOKE RANGOONS...CREAMY AND DELICIOUS SERVED WITH PARMESAN PEPPERCORN SAUCE \$8

PORK POTSTICKERS... STUFFED WITH A PORK AND VEGETABLE FILLING SERVED WITH THAI CHILI SAUCE \$8

LOADED TOTS...LOADED TOTS WITH BACON, WARM CHEESE AND ONION \$9

OL'RELIABLE...CRISPY CHICKEN TENDERS AND FRIES \$9

CHEESE CURDS...OOEY, GOOEY WHITE CHEDDAR CHEESE \$8

JALAPENO POPPERS...FILLED WITH CREAM CHEESE \$8

BATTERED MUSHROOMS...MUSHROOM DELICIOUSNESS \$7

ONION RINGS...BEER BATTERED \$7

BREADED MOZARELLA STICKS...SERVED WITH MARINARA \$8

PRETZEL BITES...SERVED WITH WARM CHEESE \$8

PICKLE FRIES...MASA BATTERED PICKLE STRIPS \$8

BASKET OF FRENCH FRIES OR TATER TOTS \$5 ADD A CUP OF WARM CHEESE FOR \$1



pizza

CRISPY THIN CRUST, SAN MARZANO STYLE PIZZA SAUCE AND YOUR CHOICE OF TOPPINGS

12" CHEESE AND ONE TOPPING \$11...ADDITIONAL TOPPINGS \$1...SAUSAGE, PEPPERONI, DICED CHICKEN, BACON, ONIONS, JALAPENOS AND MUSHROOMS



hot and fresh
off the grill

MOUTH WATERING BURGERS \$12
SERVED WITH FRENCH FRIES OR FRESH HOT CHIPS

STEP ONE: PICK YOUR PROTEIN

1/3LB ANGUS BEEF, CRISPY CHICKEN, GRILLED CHICKEN, POPCORN SHRIMP, OR CHIPOTLE BLACK BEAN BURGER

STEP TWO: CHOSE YOUR BUN

KAISER, TEXAS TOAST, RYE BREAD, FLOUR TORTILLA, LETTUCE ROLL

STEP THREE: MAKE IT BETTER

THE DAIRY- AMERICAN, CHEDDAR, MONTEREY, SWISS, PEPPER JACK, PROVOLONE (MAX 2 SELECTIONS)
THE GARDEN - LETTUCE, TOMATO, PICKLE CHIPS, MUSHROOMS, RED ONION, JALAPEÑOS, SAUTÉED ONIONS,

STEP FOUR: MAKE IT YOURS

PANTRY - LIMANSKIS BLEND, CAJUN SEASONING, JERK SEASONING, JALAPEÑO AIOLI, ROASTED GARLIC AIOLI, 1000 ISLAND, MAYO, BBQ, HORSEY MAYO, BUFFALO, HONEY MUSTARD

CHICKEN QUESADILLA...\$7 GRILLED CHICKEN WITH MONTEREY JACK AND COLBY JACK CHEESE (NOT SERVED WITH FRIES)

JUMBO HOT DOG...\$7 1/4 LB ANGUS BEEF HOT DOG

ATOMIC DOG...\$8 1/4LB ANGUS BEEF HOT DOG WITH RAW ONIONS, JALAPENOS

MAXWELL...\$7 SMOKED POLISH SAUSAGE WITH SAUTÉED ONIONS AND SPORT PEPPERS

B.L.T...\$7 THE NAME SAYS IT ALL ON TEXAS TOAST

GRILLED CHEESE...\$6 AMERICAN CHEESE TOASTED TO PERFECTION! ADD BACON AND TOMATO FOR ONLY \$2



friday specials

SERVED WITH FRENCH FRIES, COLESLAW, RYE BREAD AND UPON REQUEST LEMON

ATLANTIC COD DINNER \$12. 2 PIECES OF COD HAND BATTERED TO ORDER...ADDITIONAL PIECE OF FISH \$3

FISH SANDWICH \$10...HAND BATTERED TO ORDER COD ON A KAISER ROLL

JUMBO BREADED SHRIMP \$12...CRISPY AND DELICIOUS SERVED WITH COCKTAIL SAUCE

****Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness****

CHICKEN WINGS

GRILLED, NAKED OR CRISPY

6 WINGS \$8 12 WINGS \$14

12 BONELESS WINGS \$10

DIPPED AND DUSTED \$1

EXTRA SAUCE \$0.75



8900 W Greenfield Ave
West Allis, WI
(414) 453-9211

Maple Bacon--Sweet and Smokey---WINGFEST WINNER--DRY RUB
 Teriyaki--Sweet and Tangy with Sesame Seeds
 Brown Sugar Bourbon--Sweet with Bourbon Notes--DRY RUB
 Sweet Memphis BBQ--Sweet and Tangy
 Dr Pepper BBQ--yummmmy NEW!
 Carolina Gold BBQ--Zesty Mustard Flavor
 Lemon Pepper--Classic Dry Seasoning--DRY RUB
 Southwestern--Dry Seasoning with Tex Mex flavors--DRY RUB
 Lucky Clucker--Dry Seasoning with Savory Herbs and Roasted Garlic--DRY RUB
 *Honey Mustard--Honey and Coleman's Mustard Powder
 *Parmesan Garlic--Creamy, Peppery and Garlicky
 *Thai Chili--Savory flavor with a little kick
 *Spicy Ranch--Ranch kicked up with some Buffalo
 *Jalapeno Ranch--Ranch zapped with some Jalapeno goodness NEW!
 *Caribbean Jerk--Classic flavors of the Caribbean--DRY RUB
 **Cajun--A little Bayou in yo mouth--DRY RUB
 **Ancho Chili Espresso--Sweet and Smokey with an Espresso Bite--DRY RUB
 **Rooster--Sriracha BBQ
 **Spicy Garlic--Creamy, Garlicky, Spicy
 **Buffalo--A true Classic
 **Sriracha Bourbon--Bold flavor with a nice mellow burn--WOOD AND WINGS WINNER
 **Honey Sriracha--sweet with a kick NEW!
 ***Hot Honey--Buffalo with a kiss of honey
 ***Jalapeno Cheddar--A dry rub blend and the name says it all
 ***Flipping The Bird--A dry rub blend of savory tangerine and hibiscus flower mix with Carolina Reaper
 ***Razzle Dazzle--Raspberry BBQ with a kick--WOOD AND WINGS WINNER
 ***XXX Buffalo--The classic just ramped up a few notches with Trinidad Scorpion Peppers
 ***Honey Chipotle--A dry Rub of Chipotle Sea Salt and Honey NEW!
 ****Mango Habanero--Mango, Habanero, HOT
 ****Spicy Bacon BBQ--Applewood smoked Bacon with Ghost Peppers NEW!
 ****Fiery Sunshine--Tangy, Sweet hot with Brown Sugar
 *****Honey Badger--3 pepper blend of Ghost, Carolina Reaper, Trinidad Scorpion Peppers with honey
 *****Slap Yo Mama---JUST PLAIN HOT DRY RUB
 *****WTF---HOT, stupid hot but delicious NEW!

Don't Forget To Check Out Our Limited Time Sauces



A close-up photograph of several grilled fish tacos. The tacos are filled with grilled tilapia, topped with a creamy sauce, shredded cheese, and fresh vegetables including purple cabbage, green onions, and cilantro. A lime wedge is visible on the left side of the tacos.

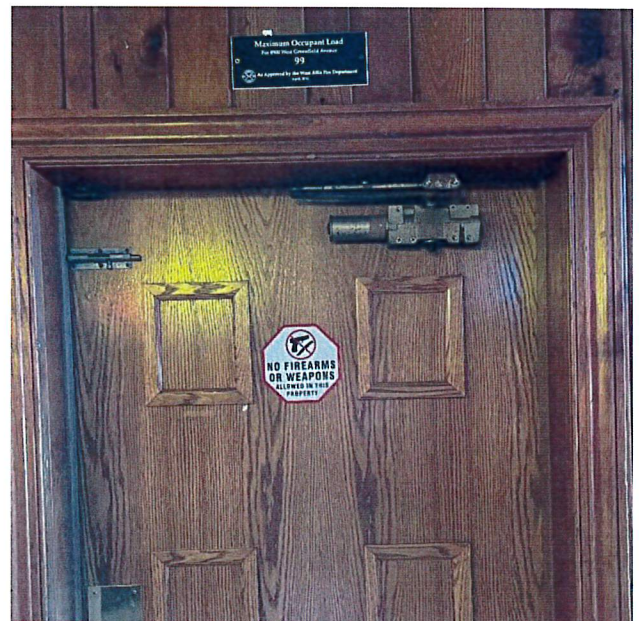
Grilled Fish Tacos \$10

Grilled Tilapia, BajaSlaw, cilantro,
red onion, crema, queso fresco
and lime wedges

The logo for LIMANSKIS PUB features a stylized black silhouette of a cat's head with long, flowing hair. The text "LIMANSKIS PUB" is written in a bold, sans-serif font across the middle of the cat's face.

8900 W Greenfield Ave
West Allis, WI
(414) 453-9211

<p>BUTTERMILK BISCUITS WITH SAUSAGE GRAVY \$7</p> <p>BUTTERMILK BISCUITS WITH SAUSAGE GRAVY AND A CHICKEN FRIED STEAK \$10</p>  <p>8900 W Greenfield Ave West Allis, WI (414) 453-9211</p>	 A close-up photograph of a chicken fried steak. The steak is breaded and fried, topped with a thick, white, creamy gravy. A green garnish, possibly a herb, is visible on top of the gravy.
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**WEST ALLIS COMMON COUNCIL
LICENSE AND HEALTH COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

**FINDINGS OF FACT, CONCLUSIONS
OF LAW, AND RECOMMENDATION**

**CRG Investments LLC
D/B/A Limanski's Pub**

**Premises Location:
8900 W. Greenfield Ave.
West Allis, WI 53214**

Agent: Kathy Goedde

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

Upon consideration of the complaint presented at the License and Health Committee on November 15, 2022, the hearing on the allegations held before the License and Health Committee on December 19, 2022, and the deliberations by the Committee on December 28, 2022, the Committee finds:

FINDINGS OF FACT

1. That CRG Investments LLC, doing business as "Limanski's Pub", has been issued a "Class B" intoxicating liquor license and a Class "B" fermented malt beverage license (together referred to as a "Class B Tavern License") and a public entertainment license, collectively identified as license number ALC-22-148 for the premises located at 8900 W. Greenfield Avenue in the City of West Allis, Wisconsin, for the period running July 1, 2022 to June 30, 2023.

2. That Kathy Goedde is the agent appointed pursuant to Wis. Stat. § 125.04(6)(a) for license ALC-22-148.
3. That CRG Investments LLC, doing business as “Limanski’s Pub” with licensing agent Kathy Goedde, also held a “Class B Tavern License” under license number 2021-072 for the license period running from July 1, 2021, through June 30, 2022.
4. That on or about November 9, 2022, CRG Investments LLC was served with a copy of the summons and complaint in this matter.
5. That on or about November 15, 2022, CRG Investments LLC by agent Kathy Goedde, denied the material allegations in the complaint and the matter was set for a hearing.
6. That on December 19, 2022, CRG Investments LLC appeared by their attorney, Brian Randall. The West Allis License and Health Committee held an evidentiary hearing regarding the complaint. The Committee heard testimony from Kathy Goedde, Ed Jones, Officer Schrandt, Officer Christianson, Officer Behnke, Officer Iaquina, and Officer Kossow related to the allegations in the complaint.
7. That on December 28, 2022, the West Allis License and Health Committee reconvened with committee members: Alderperson Grisham, Alderperson Reinke, Alderperson Roadt, and Alderperson Stefanski, to deliberate regarding the testimony and evidence presented on December 19th.

CONCLUSIONS OF LAW

1. That CRG Investments LLC was properly served at least three (3) days before the time at which the licensee was commanded to appear and service was

accomplished in a manner provided under Wis. Stat. Ch. 801 for service in civil actions in circuit court.

2. That based upon the reliable video evidence, credible testimony, and paper exhibits presented to the Committee by the parties, the West Allis License and Health Committee found that the allegations in the complaint are substantially true and that:
 - a. CRG Investments LLC did violate Wis. Stat. § 125.07(2)(a)(2) for serving persons who are intoxicated; and,
 - b. CRG Investments LLC did violate Wis. Stat. § 125.12(2)(ag)2 for keeping or maintaining a disorderly or riotous, indecent or improper house; and,
 - c. CRG Investments LLC did violate Wis. Stat. § 125.12(2)(ag)6 for knowingly allowing another person, who is on the premises for which the license under this chapter is issued, to possess, with the intent to manufacture, distribute or deliver, or to manufacture, distribute, or deliver a controlled substance or controlled substance analog.
3. That this conclusion by the Committee forms a sufficient basis pursuant to Wis. Stat. 125.12(b)2 to either suspend for no less than 10 days nor more than 90 days or revoke the licenses under ALC-22-148.


RECOMMENDATION

Therefore, the License and Health Committee recommends to the Common Council of the City of West Allis that the 2022-2023 “Class B” intoxicating liquor license and a Class “B” fermented malt beverage license (together referred to as the “Class B Tavern License”) and a public entertainment license, collectively held under license number ALC-22-148 be suspended for ten (10) days per violation, consecutive to each

violation, for a total suspension of 30 days. This suspension shall begin at 12:01 A.M. on January 16th, 2023, and shall end at 11:59 PM on February 14, 2023.

Further, it is the recommendation of this Committee that the premises be closed for business during this suspension and not allow patrons within the business for any purpose during the suspension period.

Dated this 5th of January, 2023.

By: 

Alderperson Suzzette Grisham
Acting Chair
License and Health Committee
West Allis Common Council

**WEST ALLIS COMMON COUNCIL
LICENSE AND HEALTH COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

SUMMONS

**EKC Investments LLC
D/B/A Kane's Bar & Grill**

**Premises Location:
6922 W. Orchard St.
West Allis, WI 53214**

Agent: Ed Jones

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

**THE WEST ALLIS COMMON COUNCIL TO EKC Investments LLC by licensing
agent Ed Jones:**

You are hereby notified that a sworn complaint, a copy of which is attached, has been duly made and filed, requesting a hearing on suspension or revocation of the 2022-2023 "Class B" intoxicating liquor license, a Class "B" fermented malt beverage license, and a Public Entertainment Permit, all issued under license number ALC-22-1, for the premises located at 6922 W. Orchard Street in the City of West Allis, State of Wisconsin, for the license period running July 1, 2022, and expiring on June 30, 2023. This sworn complaint requesting a hearing for suspension or revocation of the above referenced licenses or permits is brought pursuant to the provision of Wis. Stat. § 125.12(2) and West Allis Code §§ 9.51, 9.60(5), and 9.76(5).

NOW THEREFORE, you, EKC Investments LLC by licensing agent Ed Jones, are hereby summoned to appear before the License and Health Committee of the West Allis Common Council on November 15, 2022 at 6:30 p.m., in Room 128 of the West Allis City Hall located at 7525 W. Greenfield Avenue in the City of West Allis, or as soon thereafter as this matter can be heard, to admit or deny the allegations in the complaint. You may be represented by counsel on this date.

In the case of your failure to appear as required by this summons, the allegations in the complaint against you shall be taken as true and, if the License and Health Committee of the West Allis Common Council finds the allegations sufficient, a recommendation that your license(s) be suspended or revoked will be made to the full Common Council. The Common Council may then vote to suspend or revoke your license(s).

You are further notified that if you appear as required by this summons and contest the allegations in the complaint, a hearing will be scheduled at a later date before the License and Health Committee, at which time you may be represented by counsel, cross examine the witnesses who testify adversely against you, and present witnesses in your own behalf. A written transcript of said hearing shall be made and you may obtain a copy of the transcript of this proceeding at your expense.

Dated at West Allis, Wisconsin, this 7th day of November, 2022.

WEST ALLIS COMMON COUNCIL

By: Rebecca N. Grill
Rebecca Grill
City Administrator and City Clerk

**WEST ALLIS COMMON COUNCIL
LICENSE AND HEALTH COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

COMPLAINT

**EKC Investments LLC
D/B/A Kane's Bar & Grill**

**Premises Location:
6922 W. Orchard St.
West Allis, WI 53214**

Agent: Ed Jones

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

Detective Brandon Hurley of the West Allis Police Department, being duly sworn on oath, deposes and states as a complaint under Wis. Stat. § 125.12(2)(ag) against EKC Investments LLC and doing business as "Kane's Bar & Grill" as follows:

1. That the complainant is a resident of the City of West Allis.
2. That this complaint is based upon information contained within official records maintained by the City of West Allis and the City of West Allis Police Department that the complainant has used in the past and found to be reliable.
3. That EKC Investments LLC, doing business as "Kane's Bar & Grill" has been issued a "Class B" intoxicating liquor license and a Class "B" fermented malt beverage license (together identified on the license as a "Class B Tavern License"), and a Public Entertainment Permit, all issued under license number ALC-22-1, for the premises

located at 6922 W. Orchard Street in the City of West Allis, State of Wisconsin, for the license period running July 1, 2022, and expiring on June 30, 2023.

4. That Ed Jones is the agent appointed pursuant to Wis. Stat. § 125.04(6)(a) for license number ALC-22-1. Kathy Goedde is identified as a vice president of EKC Investments LLC.
5. That EKC Investments LLC first obtained a Class B Tavern and Public Entertainment license for the premises located at 6922 W. Orchard Street on February 9, 2022. This license ran from February until the end of the license period on June 30, 2022. At that time the 2022-2023 license period began under ALC-22-1. Ed Jones was the agent for that license as well.
6. That on July 2, 2022, officers were dispatched to Kane's Bar & Grill at 6922 W. Orchard Street regarding a potential overdose. Officer Roth arrived on scene and made contact with individuals at the bar. Officer Roth observed that a bar employee identified as Kathy G. had overdosed and was on the ground near the bar. The West Allis Fire Department began to render aid. The West Allis Fire Department administered Narcan, a substance used in emergency situations to help reverse the effects of an opioid overdose, which was effective and Kathy G. became responsive. Kathy G. denied taking any illegal substance, despite Officer Schrandt explaining that Narcan only works to counteract opiates.

Officer Roth identified a second employee, Chad H., that appeared to be under the influence of some type of drug. Chad H. originally told officer Roth that Kathy G. had gone outside with an unknown male before the overdose event occurred. Chad H. was confronted about his impairment. He stated that he did not use drugs with his

boss, Kathy G. Chad H. also admitted that he had some “leftover” cocaine on his person. The substance found on his person was described as a white chunky substance, weight of approximately .94 grams. Sergeant Clint Corwin tested that substance using the Nark II (07) Scott Reagent Modified Field Test. The substance tested positive as cocaine base (cocaine).

Two other employees on scene, M.N. and K.P. advised that approximately 15 minutes before the overdose event, they observed Chad H. and Kathy G. go outside for a smoke break. The two remained outside for a period of time and upon returning inside the bar, both were sweating profusely and Kathy G. began to show signs of overdosing.

7. That the above incident occurred exactly ten (10) days after an incident involving the recovery of a firearm and a substantial quantity of drugs, including cocaine, was found in the basement of Limanski’s Pub, another bar that is owned and managed by Kathy Goedde.
8. That police have had other contacts at the property since EKC Investments LLC began to utilize the alcohol license for the premises.
 - A. On March 13, 2022, police conducted a tavern check of the premises and identified that the tavern license was not on display as required by Wis. Stat. 125.04(10)(b).
 - B. Police were also dispatched to the location multiple times between March 26, 2022, through September 24, 2022, for noise complaints and other disturbances from employees or former employees. Those complaints were as follows:

- i. March 26, 2022- Noise complaint identified by a 3rd party. Police were not able to confirm the noise violation and no action was taken by police at that time.
- ii. May 15, 2022- Noise complaint identified by a 3rd party. Police went to the scene and observed the violation. Police asked employees to close the doors.
- iii. May 20, 2022- Noise complaint identified by 3rd party. Police were not able to independently confirm so no action taken by police.
- iv. May 26, 2022- Noise complaint observed although determined not to be loud enough to cause a disturbance at the time officer arrived. Employee stated that someone had the door open briefly but they will continue to keep door closed to avoid issue in future.
- v. September 3, 2022- Noise complaint identified by a 3rd party regarding loud music. Police dispatched but could not independently confirm. No action taken by police at that time.
- vi. September 18, 2022- Current employees contacted police about a former employee, Cassie, banging on the back door and scaring current employees. After the initial call, police were unable to make contact with any individuals involved.
- vii. September 24, 2022- Noise complaint regarding loud music and the doors of the bar being open. Police attempted to contact the bar via telephone but there was no answer. The owner of the bar was contacted and indicated he would handle the matter.

9. That pursuant to Wis. Stat. §125.12(2) any license issued under Wis. Stat. Ch. 125 is subject to suspension or revocation for any of the following:

- A. Violating Wis. Stat. § 125.04(10)(b), per Wis. Stat. § 125.12(2)(ag)1. for failure to display the license;
- B. Keeping or maintaining a disorderly or riotous, indecent or improper house in violation of Wis. Stat. § 125.12(2)(ag)2.; and
- C. Knowingly allowing another person or employee on the premises who possesses with the intent to distribute or deliver a controlled substance or controlled substance analog in violation of Wis. Stat. § 125.12(2)(ag)6.

10. That pursuant to West Allis Municipal Code §§ 9.51b. and 9.51d. the Public Entertainment Permit is subject to suspension or revocation when the operator has failed to maintain order on the premises and has caused a public nuisance at the property, demonstrated by the noise complaints and more pressingly by employees using and sharing controlled substances at the premises.

WHEREFORE, Detective Brandon Hurley requests that the licensees named herein, EKC Investments LLC, be summoned to appear before the License and Health Committee of the West Allis Common Council to answer this complaint and, if the material allegations of the complaint are denied, that a hearing be held to determine whether the licenses and permits issued to EKC Investments LLC, should be revoked or suspended.

[This space left blank. Signature page to follow]

Dated this 1st day of November, 2022.

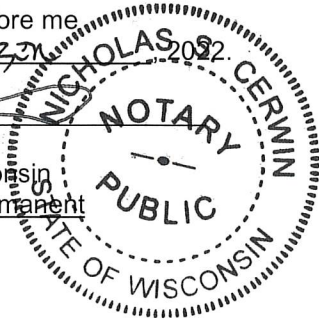
By: Det. B. Hurley, #66

Print Name: Det. B. Hurley, #66
City of West Allis Police Department

Subscribed and sworn to before me
this 1st day of November, 2022.

Nicholas S. Cerwin
(Nicholas S. Cerwin)

Notary Public, State of Wisconsin
My Commission expires: Permanent



Affidavit of Process Server

Court/Appeal Date: 11/15/22
City of West Allis

Case Number _____
EKC Investments, LLC
dba Kane's Bar & Grill

Vs

I the undersigned am an adult resident of the state of Wisconsin and not a party to the action. I hereby swear that on November 9 2022 at 12:40 p.m.
 I duly served/or attempted to serve, (see nonservice section)

NAME EKC Investments LLC dba Kane's Bar and Grill

☒ DEFENDANT ☐ PETITIONER ☐ OTHER ATTEMPTED DATES _____
☐ GARNISHEE DEFENDANT ☐ RESPONDENT
☐ PLAINTIFF ☐ WITNESS

By serving Justin Duwe Kitchen Manager at _____
 Home _____ Name _____ Title/Relationship _____
 Business 6922 W. Orchard St. City of West Allis _____
 _____ Wisconsin
 _____ Wisconsin

Manner of Service:

☐ Personal Service
☒ Corporate Service: by leaving, during office hours, copies at the office of the person/entity being served, leaving same with the person apparently in charge thereof.
☐ After diligent search and inquiry, having made _____ attempts by leaving true & correct copies of the above documents with a competent occupant of the residence over the age of 14 and informed that person of the contents thereof. (See other Attempt Dates)
☐ Posting copies in a conspicuous manner to the address of the person/entity being served. (Use only for evictions)
☐ Copies of the documents were mailed by prepaid, first-class mail on: _____ DATE _____ FROM _____

Nonservice: after due search, careful inquiry and diligent attempts at the address(s) listed above, I have been unable to effect process upon the person/entity being served because of the following reason(s):

☐ Unknown at address ☐ Moved no forwarding ☐ Refuses to cooperate in acceptance
☐ Address does not exist ☐ Evading ☐ Service cancelled by litigant
☐ Not home three attempts ☐ Unable to serve in a timely fashion ☐ Search was conducted, whereabouts unknown

The following attempts were made to personally serve Ed Jones (Registered Agent of EKC Investments LLC): 11/7/22 4:08pm (business closed), 11/8/22 7:48pm (business closed), 11/9/22 12:40pm (not in).

Type of Documents:

☐ ELECTRONIC FILING NOTICE ☐ ORDER TO SHOW CAUSE & AFFIDAVIT
☒ SUMMONS AND COMPLAINT ☐ BLANK FINANCIAL DISCLOSURE STATEMENT
☐ NOTICE OF MOTION AND MOTION/AFFIDAVIT ☐ ADMINISTRATIVE DISMISSAL DATE
☐ NOTICE OF HEARING ☐ SUMMONS AND PETITION-DIVORCE
☐ COVER LETTER ☐ CONFIDENTIAL PETITION ADDENDUM
☐ _____ ☐ SUBPOENA DUCES TECUM

At the time of service, I did place upon it the date, time, and my name, leaving a true and correct copy thereof, and that the server knew the person so served to be the defendant (or other) mentioned and named therein.

NUMBER OF ATTEMPTS 3 NUMBER OF ADDRESSES ATTEMPTED (if more than one) _____

SERVICE FEE \$ 35.00 WITNESS FEE \$ _____

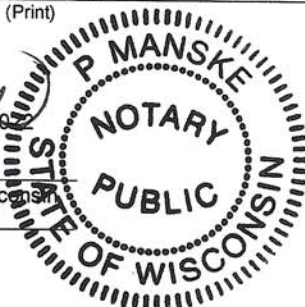
FILING FEE \$ _____ SEARCH FEE \$ _____

TOTAL FEE \$ 35.00 MILEAGE \$ _____

Server's Name Carlton W. Manske Server's Signature Carlton Manske
 (Print)

Subscribed and sworn to before me
 This _____ day of _____, 2022

Notary Public Waukesha Co., State of Wisconsin
 My Commission expires 02/24/2026





City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Sent via USPS and emailed to kanesbarandgrill@gmail.com

Thursday, December 1, 2022

Ed Jones
W215N5419 Adamdale Drive
Menomonee Falls, WI 53051

RE: Summons and Complaints against Kane's Bar & Grill

Dear Mr. Jones,

The License and Health Committee Chairman orders you to appear at a scheduled, televised hearing before the License and Health Committee on Monday, December 5, 2022 at 5:30PM, in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue. Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

If you have questions, please email clerk@westalliswi.gov.



City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Sent via USPS and emailed to kanesbarandgrill@gmail.com

Tuesday, December 6, 2022

Ed Jones
W215N5419 Adamdale Drive
Menomonee Falls, WI 53051

RE: Summons and Complaints against Kane's Bar & Grill

Dear Mr. Jones,

The License and Health Committee Chairman orders you to appear at a scheduled, televised hearing before the License and Health Committee on Monday, December 19, 2022 at 5:30PM, in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue. Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

If you have questions, please email clerk@westalliswi.gov.



City Clerk
City Clerk's Office
clerk@westalliswi.gov
414.302.CITY

OFFICE OF CITY CLERK
CITY OF WEST ALLIS, WISCONSIN

Sent via USPS and emailed to kanesbarandgrill@gmail.com

Thursday, December 22, 2022

Ed Jones
W215N5419 Adamdale Drive
Menomonee Falls, WI 53051

RE: Summons and Complaints against Kane's Bar & Grill

Dear Mr. Jones,

The License and Health Committee will be meeting again on Wednesday, December 28, 2022 at 5:30PM, in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue to continue the hearing held on Monday, December 19, 2022.

Per Wis. Stat. 125.12, if the licensee fails to appear for the scheduled hearing, the allegations of the complaint shall be taken as true and the license may be revoked by the West Allis Common Council.

If you have questions, please email clerk@westalliswi.gov.

Meeting Agenda

Date: 12/5-6/22 Time: 5pm

Topic 1: Opening/Closing Checklist

- Review
- Sign and date procedures

Topic 2: Altercation procedure

- A. Bartender is NOT to leave from behind the bar. If you can not handle the situation from there, call the police.
- B. ALL parties involved must vacate the premises.
- C. Notify Kat of situation

Topic 3: Licenses

- I. You MUST have a valid ID and your bartenders license on your person or in the bar at all times.
- II. Customers must have a valid ID on their person as well. You can receive a ticket if your bud is there with no ID, even though you know they are of legal age.

Topic 4: Housekeeping

- III. It is your responsibility to maintain cleanliness of the bar.
- IV. Bar top, tables, clean up spills front and back of the house
- V. General organization/cleanliness of the walk in cooler/beverage area of the basement to include the liquor room.

Topic 5: Customer Service

- VI. Greeting
- VII. Pours
- VIII. Free drink guidelines, dice, tabs etc
- IX. Smoke/bathroom breaks
- X. Happy hour...times, what's included, no free drinks
- XI. EMPLOYEES ONLY using the back door, please keep locked at all times.

Continued Emphasis on Good Food

- A. Kitchen is open from 10 am – 10 pm, oven-baked pizzas available between 10 pm – 1 am.
- B. Widely-known menu (**attached**) and award-winning food.
- C. Approximately 60% food sales – 40% drink sales.

Security & Operations Update

- A. Bouncer at door on Fridays (7 pm – Close), Saturdays (7 pm – Close), and Sundays (9pm – Close).
- B. Security cameras to be added at the front (along Greenfield Ave.), on the side pointed to the south, and in the rear parking lot.
- C. Bouncer and/or bartender to ensure that NO individuals entering the bar are already intoxicated; also responsible to monitor customers' intoxication while at the bar (assessing patron intoxication levels, drink counting by bartenders, etc.). Upon hiring, owner/General Manager to conduct training for identifying and monitoring intoxicated individuals and for arranging rides home where necessary. Quarterly review with all staff for same by owner/General Manager.
- D. Maintain the posted "No Firearms or Weapons" and "No Drug Activity" signs at the site (**attached**). Additional signs will be posted.
- E. Post list of prohibited individuals in location(s) visible to employees. Quarterly review with all staff of listed individuals by owner/General Manager to identify any patterns of conduct, additional individuals of concern, or appropriate follow up (with Police Department, area businesses, etc.).
- F. Continued Cooperation with West Allis Police
 - a. Continue to proactively call police where necessary.
 - b. Ensure management and employees cooperate with police, including all investigations.
 - c. Ensure that all requested bar/surveillance footage is turned over on site or no later than within 48 hours of the request.

Altercation procedure

- A. Bartender is NOT to leave from behind the bar. If you can not handle the situation from there, call the police.
- B. When a bouncer is present, it is a bouncer's duty to deal with aggressive behavior or non-compliance with statutory or establishment rules.
- C. It is the duty of the bartender to inform the bouncer of any unsavory behavior.
- D. ALL parties involved must vacate the premises
- E. Notify Kat of situation
- F. Quarterly review with all staff of mitigating and deescalating aggressive behavior (video, owner/General Manager presentation, discussion, etc.)

Licenses

- I. You **MUST** have a valid ID and your bartenders license on your person or in the bar at all times.
- II. Customers must have a valid ID on their person as well. You can receive a ticket if your bud is there with no ID, even though you know they are of legal age.
- III. Royal Sovereign scanner should be used (black light to identify alterations, white light to fully illuminate, magnifier to increase readability of text)
- IV. When the bouncer is present it is their duty to provide security, to check legal age and drinking age, to refuse entry for intoxicated persons (but if necessary, provide assistance and arrange rides home).
- V. It is still the responsibility of the bartender to confirm patrons are of legal age

Failure to follow these procedures may lead to termination.



8900 W Greenfield Ave
West Allis, WI
(414) 453-9211

munchies



CHIPS AND DIPS...KETTLE COOKED POTATO CHIPS AND SWEET ONION DIP OR TORTILLA CHIPS WITH WARM CHEESE \$7

SPINACH AND ARTICHOKE RANGOONS...CREAMY AND DELICIOUS SERVED WITH PARMESAN PEPPERCORN SAUCE \$8

PORK POTSTICKERS... STUFFED WITH A PORK AND VEGETABLE FILLING SERVED WITH THAI CHILI SAUCE \$8

LOADED TOTS...LOADED TOTS WITH BACON, WARM CHEESE AND ONION \$9

OL'RELIABLE...CRISPY CHICKEN TENDERS AND FRIES \$9

CHEESE CURDS...OOEY, GOOEY WHITE CHEDDAR CHEESE \$8

JALAPENO POPPERS...FILLED WITH CREAM CHEESE \$8

BATTERED MUSHROOMS...MUSHROOM DELICIOUSNESS \$7

ONION RINGS...BEER BATTERED \$7

BREADED MOZARELLA STICKS...SERVED WITH MARINARA \$8

PRETZEL BITES...SERVED WITH WARM CHEESE \$8

PICKLE FRIES...MASA BATTERED PICKLE STRIPS \$8

BASKET OF FRENCH FRIES OR TATER TOTS \$5 ADD A CUP OF WARM CHEESE FOR \$1



pizza

CRISPY THIN CRUST, SAN MARZANO STYLE PIZZA SAUCE AND YOUR CHOICE OF TOPPINGS\$11

12" CHEESE AND ONE TOPPING \$11...ADDITIONAL TOPPINGS \$1...SAUSAGE, PEPPERONI, DICED CHICKEN, BACON, ONIONS, JALAPENOS AND MUSHROOMS



hot and fresh
off the grill

MOUTH WATERING BURGERS \$12
SERVED WITH FRENCH FRIES OR FRESH HOT CHIPS

STEP ONE: PICK YOUR PROTEIN

1/3LB ANGUS BEEF, CRISPY CHICKEN, GRILLED CHICKEN, POPCORN SHRIMP, OR CHIPOTLE BLACK BEAN BURGER

STEP TWO: CHOSE YOUR BUN

KAISER, TEXAS TOAST, RYE BREAD, FLOUR TORTILLA, LETTUCE ROLL

STEP THREE: MAKE IT BETTER

THE DAIRY- AMERICAN, CHEDDAR, MONTEREY, SWISS, PEPPER JACK, PROVOLONE (MAX 2 SELECTIONS)
THE GARDEN - LETTUCE, TOMATO, PICKLE CHIPS, MUSHROOMS, RED ONION, JALAPEÑOS, SAUTÉED ONIONS,

STEP FOUR: MAKE IT YOURS

PANTRY - LIMANSKIS BLEND, CAJUN SEASONING, JERK SEASONING, JALAPEÑO AIOLI, ROASTED GARLIC AIOLI, 1000 ISLAND, MAYO, BBQ, HORSEY MAYO, BUFFALO, HONEY MUSTARD

CHICKEN QUESADILLA...\$7 GRILLED CHICKEN WITH MONTEREY JACK AND COLBY JACK CHEESE (NOT SERVED WITH FRIES)

JUMBO HOT DOG...\$7 1/4 LB ANGUS BEEF HOT DOG

ATOMIC DOG...\$8 1/4LB ANGUS BEEF HOT DOG WITH RAW ONIONS, JALAPENOS

MAXWELL...\$7 SMOKED POLISH SAUSAGE WITH SAUTEED ONIONS AND SPORT PEPPERS

B.L.T...\$7 THE NAME SAYS IT ALL ON TEXAS TOAST

GRILLED CHEESE...\$6 AMERICAN CHEESE TOASTED TO PERFECTION! ADD BACON AND TOMATO FOR ONLY \$2



friday specials

SERVED WITH FRENCH FRIES, COLESLAW, RYE BREAD AND UPON REQUEST LEMON

ATLANTIC COD DINNER \$12. 2 PIECES OF COD HAND BATTERED TO ORDER...ADDITIONAL PIECE OF FISH \$3

FISH SANDWICH \$10...HAND BATTERED TO ORDER COD ON A KAISER ROLL

JUMBO BREADED SHRIMP \$12...CRISPY AND DELICIOUS SERVED WITH COCKTAIL SAUCE

****Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness****

CHICKEN WINGS

GRILLED, NAKED OR CRISPY
6 WINGS \$8 12 WINGS \$14
12 BONELESS WINGS \$10
DIPPED AND DUSTED \$1
EXTRA SAUCE \$0.75



8900 W. Greenfield Ave
West Allis, WI
(414) 453-9211

Maple Bacon--Sweet and Smokey---WINGFEST WINNER--DRY RUB
Teriyaki--Sweet and Tangy with Sesame Seeds
Brown Sugar Bourbon--Sweet with Bourbon Notes--DRY RUB
Sweet Memphis BBQ--Sweet and Tangy
Dr Pepper BBQ--yummmmy NEW!
Carolina Gold BBQ--Zesty Mustard Flavor
Lemon Pepper--Classic Dry Seasoning--DRY RUB
Southwestern--Dry Seasoning with Tex Mex flavors--DRY RUB
Lucky Clucker--Dry Seasoning with Savory Herbs and Roasted Garlic--DRY RUB
*Honey Mustard--Honey and Coleman's Mustard Powder
*Parmesan Garlic--Creamy, Peppery and Garlicky
*Thai Chili--Savory flavor with a little kick
*Spicy Ranch--Ranch kicked up with some Buffalo
*Jalapeno Ranch--Ranch zapped with some Jalapeno goodness NEW!
*Caribbean Jerk--Classic flavors of the Caribbean--DRY RUB
**Cajun--A little Bayou in yo mouth--DRY RUB
**Ancho Chili Espresso--Sweet and Smokey with an Espresso Bite--DRY RUB
**Rooster--Sriracha BBQ
**Spicy Garlic--Creamy, Garlicky, Spicy
**Buffalo--A true Classic
**Sriracha Bourbon--Bold flavor with a nice mellow burn--WOOD AND WINGS WINNER
**Honey Sriracha--sweet with a kick NEW!
***Hot Honey--Buffalo with a kiss of honey
***Jalapeno Cheddar--A dry rub blend and the name says it all
***Flipping The Bird--A dry rub blend of savory tangerine and hibiscus flower mix with Carolina Reaper
***Razzle Dazzle--Raspberry BBQ with a kick--WOOD AND WINGS WINNER
***XXX Buffalo--The classic just ramped up a few notches with Trinidad Scorpion Peppers
***Honey Chipotle--A dry Rub of Chipotle Sea Salt and Honey NEW!
****Mango Habanero--Mango, Habanero, HOT
****Spicy Bacon BBQ--Applewood smoked Bacon with Ghost Peppers NEW!
****Fiery Sunshine--Tangy, Sweet hot with Brown Sugar
*****Honey Badger--3 pepper blend of Ghost, Carolina Reaper, Trinidad Scorpion Peppers with honey
*****Slap Yo Mama---JUST PLAIN HOT DRY RUB
*****WTF---HOT, stupid hot but delicious NEW!

Don't Forget To Check Out Our Limited Time Sauces



A close-up photograph of a plate of grilled fish tacos. The tacos are filled with grilled tilapia, topped with a creamy sauce, shredded cheese, and fresh vegetables including purple cabbage, red onion, and cilantro. A lime wedge is visible on the left side of the plate.

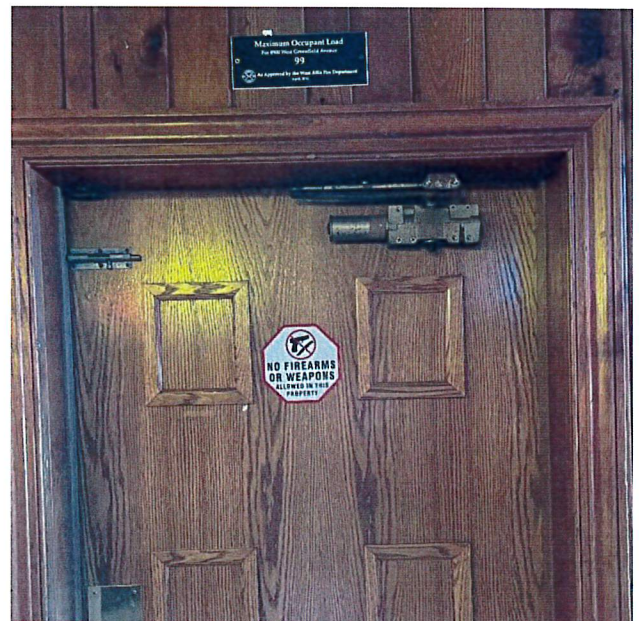
Grilled Fish Tacos \$10

Grilled Tilapia, BajaSlaw, cilantro,
red onion, crema, queso fresco
and lime wedges

The logo for LIMANSKIS PUB features a stylized black silhouette of a cat's head with long, flowing hair. The text "LIMANSKIS PUB" is written in a bold, sans-serif font across the middle of the cat's face.

8900 W Greenfield Ave
West Allis, WI
(414) 453-9211

<p>BUTTERMILK BISCUITS WITH SAUSAGE GRAVY \$7</p> <p>BUTTERMILK BISCUITS WITH SAUSAGE GRAVY AND A CHICKEN FRIED STEAK \$10</p>  <p>8900 W Greenfield Ave West Allis, WI (414) 453-9211</p>	 A close-up photograph of a chicken fried steak. The steak is breaded and fried, topped with a thick, white, creamy gravy. A green garnish is visible on the right side of the plate.
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**WEST ALLIS COMMON COUNCIL
LICENSE AND HEALTH COMMITTEE
CITY OF WEST ALLIS**

**In the Matter of the
Complaint Against**

**FINDINGS OF FACT, CONCLUSIONS
OF LAW, AND RECOMMENDATION**

**EKC Investments LLC
D/B/A Kane's Bar & Grill**

**Premises Location:
6922 W. Orchard St.
West Allis, WI 53214**

Agent: Ed Jones

**STATE OF WISCONSIN)
) ss.
COUNTY OF MILWAUKEE)**

Upon consideration of the complaint presented at the License and Health Committee on November 15, 2022, the hearing on the allegations held before the License and Health Committee on December 19, 2022, and the deliberations by the Committee on December 28, 2022, the Committee finds:

FINDINGS OF FACT

1. That EKC Investments LLC, doing business as "Kane's Bar & Grill" has been issued a "Class B" intoxicating liquor license and a Class "B" fermented malt beverage license (together identified on the license as a "Class B Tavern License"), and a Public Entertainment Permit, all issued under license number ALC-22-1, for the premises located at 6922 W. Orchard Street in the City of West Allis, State of Wisconsin, for the license period running July 1, 2022, and expiring on June 30, 2023.

2. That Ed Jones is the agent appointed pursuant to Wis. Stat. § 125.04(6)(a) for license number ALC-22-1.
3. That on or about November 9, 2022, EKC Investments LLC was served with a copy of the summons and complaint in this matter.
4. That on or about November 15, 2022, EKC Investments LLC by agent Ed Jones, denied the material allegations in the complaint and the matter was set for a hearing.
5. That on December 19, 2022, EKC Investments LLC appeared by their attorney, Brian Randall. The West Allis License and Health Committee held an evidentiary hearing regarding the complaint. The committee heard testimony from Ed Jones, Kathy Goedde, Officer Schrandt, and Sergeant Schmidt regarding the allegations in the complaint.
6. That on December 28, 2022, the West Allis License and Health Committee reconvened with committee members: Alderperson Grisham, Alderperson Reinke, Alderperson Roadt, and Alderperson Stefanski, to deliberate regarding the testimony and evidence presented on December 19th.

CONCLUSIONS OF LAW

1. That EKC Investment s LLC was properly served at least three (3) days before the time at which the licensee was commanded to appear and service was accomplished in a manner provided under Wis. Stat. Ch. 801 for service in civil actions in circuit court.
2. That based upon the evidence presented, including testimony of the licensee and police officers, and the recommendation of both the city prosecutor and attorney for

EKC Investments LLC, the License and Health Committee finds the allegations in the complaint related to the licensee's culpability to be untrue.

RECOMMENDATION

Pursuant to Wis. Stat. § 125.12(2)(b)5, the committee recommends that the council dismiss the complaint without costs to the accused. Although no discipline is recommended at this time, the licensee is notified that:

- a. any and all drug activity at the property will be addressed with new enforcement actions;
- b. the licensee should continue work to abate noise complaint issues; and
- c. The licensee should find solutions to issues in compliance with other local, state, and federal regulations.

Dated this 5th of January, 2023.

By:



Alderperson Suzette Grisham
Acting Chair
License and Health Committee
West Allis Common Council



City of West Allis

Meeting Minutes

License and Health Committee (DO NOT USE)

Aldersperson Vincent Vitale, Chair

Aldersperson Suzette Grisham, Vice-Chair

Alderspersons: Rosalie L. Reinke, Daniel J. Roadt, and Tracy Stefanski

Wednesday, December 28, 2022

5:30 PM

City Hall, Room 128
7525 W. Greenfield Ave.

REGULAR MEETING

A. CALL TO ORDER

Ald. Grisham called the meeting to order at 5:35 p.m.

B. ROLL CALL

Present 4 - Grisham, Reinke, Roadt, and Stefanski

Excused 1 - Vitale

C. APPROVAL OF MINUTES

1. [2022-1139](#) December 19, 2022 Draft License and Health Committee Minutes.

Ald. Stefanski moved to approve, Ald. Reinke seconded, motion carried.

D. MATTERS FOR DISCUSSION/ACTION

E. CLOSED SESSION

Ald. Stefanski moved to convene into closed session pursuant to WI. State Statutes 19.85(1)(a) and (g), Ald. Reinke seconded, motion carried by roll call vote:

4 - Grisham, Reinke, Roadt, Stefanski

1 - Vitale (Excused)

The committee convened into closed session at 6:18 p.m.

Ald. Stefanski moved to re-convene into open session, Ald. Reinke seconded, motion carried by roll call vote:

4 - Grisham, Reinke, Roadt, Stefanski

1 - Vitale (Excused)

The committee re-convened into open session at 7:01 p.m.

2. [2022-1077](#) Findings and Recommendations regarding the Summons and Complaint against Limanski's Pub, 8900 W. Greenfield Ave. Agent Kathy Goedde.

The License and Health Committee members recommended issuing Kane's Bar & Grill a warning subject to the condition if there are any drug related calls, incidents, activity for the remainder of this licensing period swift action will be taken.

3. [2022-1083](#) Summons and Complaint in the matter of complaints against Kane's Bar and Grill, 6922 W. Orchard St. Agent Edward Jones.

The License and Health Committee members recommended suspending Limanski's Class B Tavern License and Premise Entertainment Permit for 30 days.

F. ADJOURNMENT

Ald. Stefanski moved to adjourn at 7:25p.m., Ald. Reinke seconded, motion carried.



All meetings of the {bdName} are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.



City of West Allis

Meeting Minutes

Administration and Finance Committee

Aldersperson Kevin Haass, Chair
Aldersperson Danna Kuehn, Vice-Chair
Alderspersons: Thomas G. Lajsic and Martin J. Weigel

Tuesday, December 13, 2022

5:30 PM

City Hall, Room 128
7525 W. Greenfield Ave.

REGULAR MEETING

A. CALL TO ORDER

Ald. Haass called the meeting to order at 5:31 p.m.

B. ROLL CALL

Present 4 - Ald. Haass, Ald. Kuehn, Ald. Lajsic, and Ald. Weigel

Others present: Ald. Roadt and Ald. Vitale

C. MATTERS FOR DISCUSSION/ACTION

D. CLOSED SESSION

Ald. Lajsic moved to convene into Closed Session at 5:31 p.m., pursuant to the provisions of Wis. Stat. Section 19.85(1)(c), for agenda item #1, Ald. Weigel seconded, motion carried by roll call vote.

Roll Call - 4 - Haass, Kuehn, Lajsic, Weigel

Ald. Lajsic moved to re-convene into Open Session at 6:03 p.m., Ald. Kuehn seconded, motion carried by roll call vote.

Roll Call was taken and the following were present:

Roll Call - 4 - Haass, Kuehn, Lajsic, Weigel

1. [2022-1101](#)

Considering compensation and performance evaluation data of city officials and deputy/assistant service employees.

E. ADJOURNMENT

Ald. Weigel moved to adjourn at 6:04 p.m., Ald. Kuehn seconded, motion carried.



All meetings of the {bdName} are public meetings. In order for the general public to make comments at the committee meetings, the individual(s) must be scheduled (as an appearance) with the chair of the committee or the appropriate staff contact; otherwise, the meeting of the committee is a working session for the committee itself, and discussion by those in attendance is limited to committee members, the mayor, other alderpersons, staff and others that may be a party to the matter being discussed.

NON-DISCRIMINATION STATEMENT

The City of West Allis does not discriminate against individuals on the basis of race, color, religion, age, marital or veterans' status, sex, national origin, disability or any other legally protected status in the admission or access to, or treatment or employment in, its services, programs or activities.

AMERICANS WITH DISABILITIES ACT NOTICE

Upon reasonable notice the City will furnish appropriate auxiliary aids and services when necessary to afford individuals with disabilities an equal opportunity to participate in and to enjoy the benefits of a service, program or activity provided by the City.

LIMITED ENGLISH PROFICIENCY STATEMENT

It is the policy of the City of West Allis to provide language access services to populations of persons with Limited English Proficiency (LEP) who are eligible to be served or likely to be directly affected by our programs. Such services will be focused on providing meaningful access to our programs, services and/or benefits.

**CITY OF WEST ALLIS
RESOLUTION R-2023-0003**

RESOLUTION UPDATING PARK PERMIT FEE SCHEDULE

WHEREAS, the common council seeks to simplify the park rental fee schedule for the benefit of users and ease of administration;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: **AMENDMENT** “Public Works” of the City Of West Allis Fee Schedule is hereby *amended* as follows:

A M E N D M E N T

Public Works

1. Park Rental. The director of public works shall collect the following park ~~permit~~area rental fees as applicable.

Type	Fee Amount Per Vehicle	Authority
Honey Creek Park Rental Area Klentz Park Rental Area Liberty Heights Park Rental Area Reservoir Park Rental Area Veterans Park Rental Area Burnham Pointe Park Rental Area	\$50.00 per day +\$50.00 for alcohol permission +\$50.00 for structure use +\$75.00 for electricity use	
Klentz Park	\$50.00 per day + \$50.00 for alcohol permission + \$50.00 for structure use	
Liberty Heights Park	\$50.00 per day + \$50.00 for alcohol permission + \$50.00 for structure use	
Reservoir Park	\$50.00 per day (includes shelter) + \$50.00 for alcohol permission	
Rogers Park	\$50.00 per day + \$50.00 for alcohol permission	
Rogers Playground	\$50.00 per day + \$50.00 for alcohol permission	
Skate Park	\$300.00 per day	
Veterans Park	\$50.00 per day + \$50.00 for alcohol permission	

2. Drop-Off Waste Processing Fees. The director of public works shall collect the following waste processing fees for any items dropped off at the City's designated waste processing facility, as applicable.

Service	Fee Amount	Authority
Brush, household debris, demolition materials, concrete, and ground drop off	\$0.00 (<1 cu. yd - once per day) \$15.00 (over 1-3 cu. yds) \$30.00 (over 3-6 cu. yds) \$50.00 (over 6-8 cu. yds)	
Microwave	\$5.00 per unit	
Television - CRT, LED, LCD	\$25.00 per unit	
Television - Console, Plasma, Projection, Other	\$40.00 per unit	
Tires (except tractor tire)	\$5.00 each (0"-16" rim diameter) \$15.00 each (Over 16" rim diameter)	
Tires (tractor tire)	\$60.00 each	

3. Pick-Up Waste Processing Fees. The director of public works shall collect the following waste processing fees for any items picked up at from private property or an area in front of private property, as applicable.

Service	Fee Amount	Authority
Heavy item charge - over 150 lbs	\$50.00 per item	
Brush, household debris, demolition materials, concrete, and ground collection	\$50.00 (over 1-4 cu. yds) \$100.00 (over 4-8 cu. yds)	

4. Water Utility Fees. The director of public works shall collect the following water utility fees as applicable

Type	Fee Amount	Authority
Final bill - Statement and Reading	\$50.00 per bill	
Illegal Service Correction	\$50.00	
Missed appt charge - During normal business hours	\$50.00 per missed appointment	
Service Reconnection Fee	\$50.00 (during business hours) \$75.00 (outside of business hours)	
Water Meter Broken or Missing	Actual Repair or Replacement Cost	

5. Item Sales. The director of public works shall collect the following amounts for items sold, as applicable. For any refuse or recycle cart delivered to a customer, the director of public works shall collect the actual cost paid by the City for that refuse or recycle cart. The city clerk shall update the table below to reflect the most recent price reported to the clerk's office by the director of public works.

Item	Fee Amount	Authority
Recycle Cart	\$45.00 each (96 gallon)	
Refuse Cart	\$58.00 each (96 gallon) \$52.00 each (64 gallon)	

6. Miscellaneous Services. The director of public works shall collect the following service fees as applicable.

Item	Fee Amount	Authority
Pickup service requested by households where all residents have a disability that prevents placement of garbage and recycling at curbside/alley edge	\$100.00 per year	WAMC 7.05
Shopping Cart Storage	\$15.00 per cart + 1.00 per day in storage	WAMC 6.017(6)

7. Reserved.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of West
Allis

Dan Devine, Mayor, City Of West Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0013**

**RESOLUTION TO SCHEDULE A NOTICE OF HEARING FOR THE VACATION
AND DISCONTINUANCE OF A PORTION OF PUBLIC RIGHT-OF-WAY NEAR
THE INTERSECTION OF S. 92ND ST. AND W. CLEVELAND AVE.**

WHEREAS, the public interest requires that request that a portion of City right-of-way shown and described on Exhibit A map (Y-1201) of the City of West Engineering Department dated December 28, 2022, which is attached for reference, be considered for vacation and discontinuance; and,

WHEREAS, the reason to vacate is to assemble lands for private ownership. This is a small portion of right of way, of about 20x118-ft along S. 92 St. and about 315-ft along W. Cleveland Ave. (width varying between 30-ft and 50-ft). The beginning and the end are within proximity as measured from the corner of 9131 W. Cleveland Ave. The properties abutting the subject area include: 9131 W Cleveland Ave., 9119-21 W. Cleveland Ave. and 9109-11 W. Cleveland Ave. Said property owners will be sent notice of the public hearing.

WHEREAS, State Statutes requires publishing a class 3 notice and personal service on abutting landowners at least 30 days before a public hearing or, if they can't be personally served, the notice needs to be mailed to them at least 30 days ahead of time. Any abutting owner can object to discontinuance by filing a written objection; it would then take a 2/3 vote by the council to override that objection.

NOW THEREFORE, BE IT RESOLVED, that the notice of hearing, for the Vacation and Discontinuance of a portion of City right-of-way near S. 92 St. and W. Cleveland Ave. abutting frontages along 9131 W Cleveland Ave., 9119-21 W. Cleveland Ave. and 9109-11 W. Cleveland Ave. being introduced to the Common Council on January 10, 2023, if directed, then presented to the City Plan Commission on January 25, 2023. A Class 3 notice also being published in the official City newspaper on February 10, 17, 24, 2023. A hearing to be scheduled before the Common Council no sooner than March 7, 2023 at 7:00 p.m. or as soon thereafter as the matter may be heard; that a copy of the aforesaid Notice be served or mailed more than thirty (30) days prior to the Hearing in the manner prescribed by the law on the owners of all of the frontage of the lots and lands abutting upon the said portion of a street proposed to be discontinued.

SECTION 1: **ADOPTION** “R-2023-0013” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0013(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

S. 92ND ST.

Subject area

Vacation/discontinuance

City right-of-way

Notice to abutting and proximity owners

Name 1	Name 2	Mailing Address	MailingCSZ	Orientation	Property location
Cleveland Liquor, LLC		7726 W Winston Way	Franklin, WI 53132	abutter	9131-31A W CLEVELAND AVE
Mario Serrato, Jr	Marisela Serrato	9019 W Cleveland Ave	West Allis, WI 53227	abutter	9109-11 W CLEVELAND AVE
Lynne Davies		9121 W Cleveland Ave	West Allis, WI 53227	abutter	9119-21 W CLEVELAND AVE
Alfonso Robles	Teresa Rocha	2728 S 92 St	West Allis, WI 53227	proximity, neighboring abutter	2728 S 92 ST
Michael J Gordon	Carol Gordon	9045 W Cleveland Ave	West Allis, WI 53227	proximity, neighboring abutter	9045 W CLEVELAND AVE



Staff checklist for Right-of-Way Discontinuances

RE: Vacation and discontinuance of a portion of public right of way along S. 92 St. and W. Cleveland Ave.

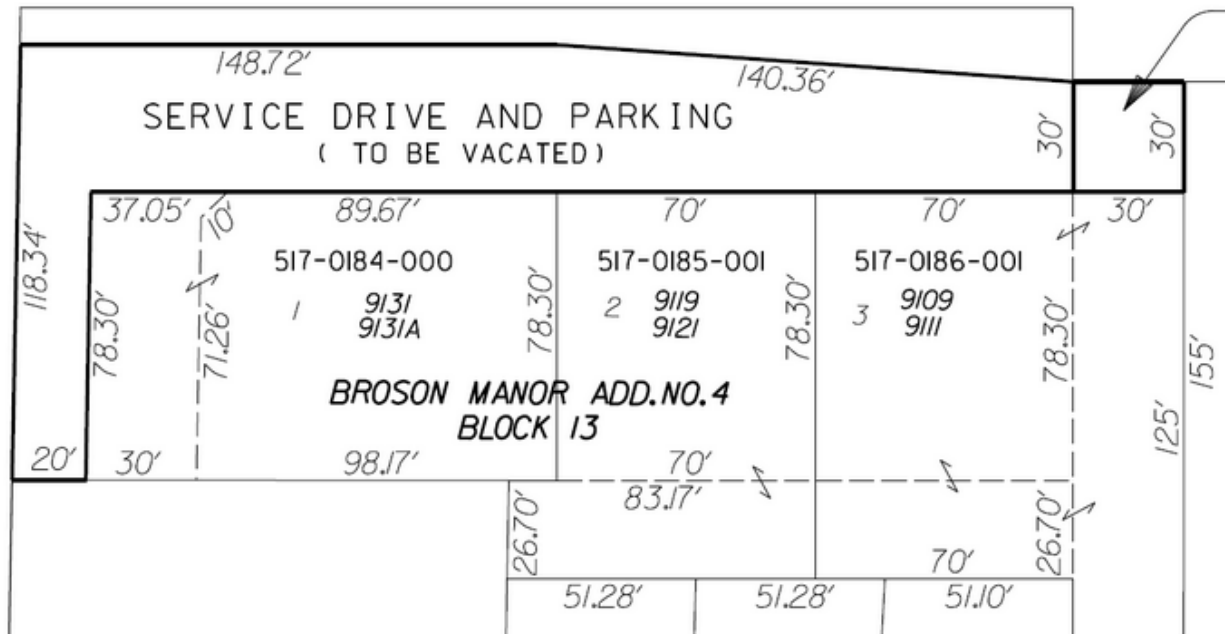
Date	Step	Action to be Taken
12/21/22	1	<ol style="list-style-type: none"> 1. Applicant requested has obtained sponsor - Application to be <i>initiated by the Common Council by introducing a resolution declaring that the "public interest requires it."</i> - 66.1003(4)(a) 2. Applicant requested – does not have sponsor – then fee via Planning Application (\$500 fee and project description).
12/21-12/22	2	Planning Office - Preparation of Document Package includes: A basic area map, a list of property owners of abutters – per WI §66.1003(2), upload circulate vacation request to City staff via OpenGov , Verify if 66.1003(8) applies – additional State or RR agency notice if within ¼ mile of State highway or if there is RR crossing involved, submit the request to Engineering Department to begin preparation of the y-drawing , also place application on next Technical Review and Plan Commission agenda for consideration.
12/21-22	3	Notify Engineering Department to prepare official map of right-of-way vacation area (called a "Y"-drawing) – this is needed for attachment to the recorded document
12/21-1/3	4	Prepare two resolutions per 66.1003(4) for Common Council action: <ol style="list-style-type: none"> 1) Notice of Hearing (this resolution seeks Council authorization to proceed, or not) 2) Discontinuance Resolution (this resolution for final action – gets recorded)
1/10/23	4	Common Council meeting to introduce discontinuance resolution: 1) Notice of Hearing
1/11/23	5	Technical Staff Review meeting
1/11/23	6	e-Filing (via Simplifile account) of Lis Pendens with Milwaukee County Register of Deeds per Sec. 840.10. A lis pendens containing the names of the parties, the object of the action and a description of the land in that county affected thereby. You will need cover sheet for filing – same date as introduction of Council Resolution/or a few days before.
1/11/23	7	Serve Notice of Hearing to all owners of frontage of lots and land abutting , in accordance with Sec 66.1003(4)(b), Wis. Stats.– at least one week before deadline , if possible. (Certified, return receipt requested w/Affidavit of Service). The LAST DAY to serve or mail notices to abutting properties (30 days prior to Hearing). Just remember that for the abutting property owners, they need to be notified by "certified mail". You can put all the names on one affidavit of mailing.
1/11/23	8	Schedule Public Hearing for 3/7/23 must be scheduled no less than 40 days from introduction. So, 40 day minimum in this case is no sooner than 2/21/23.
1/25/23	9	Plan Commission meeting date
2/10/23	10	1 st Publication in NOW of Notice of Hearing (Our deadline w/ Clerks Office to do this is 8/12/20)
2/17/23	10	2 nd Publication in NOW of Notice of Hearing
2/24/23	10	3 rd Publication in NOW of Notice of Hearing (7 days prior to Hearing date)
3/7/23	11	Common Council Hearing at 7:00 pm in Council Chambers (not less than 40 days from introduction of Resolution) Adoption of Discontinuance Resolution
Within 30 days of adoption	12	e-Record Vacation Resolution & Map with MKE Co. (via Simplifile account). Need a cover sheet for e-filing.

SOUTH 92nd STREET

45'

WEST CLEVELAND AVENUE

55'

STREET ROW
(TO BE VACATED)**DESCRIPTION & LOCATION**

Part of the public service drive and parking adjacent to Lots 1, 2 and 3 in Broson Manor Addition No. 4, Block 13, and part of the street right-of-way adjacent to the service drive and parking, being part of the Northwest 1/4 of the Southwest 1/4 of Section 9, Township 6 North, Range 21 East, in the City of West Allis, Milwaukee County, State of Wisconsin.



DOCUMENT NO.	REEL	IMAGE	ACQUIRED
SCALE 1"=40'	QTR. SEC. NO. 517	City of West Allis	
DRAWN BY L.K.	CHECKED BY	Engineering Department	
DESCRIPTION BY L.K.		SERVICE DRIVE AND PARKING VACATION	
SURVEY		South of W. Cleveland Avenue	
		Between S. 91st St. and S. 92nd St.	
	REVISIONS	APPROVED:	ASSISTANT CITY ENGINEER
		DATE 12-28-22	FILE NO. Y-1201
	RELOC. ORDER	KEY NO.	P.W.D. FILE NO.



**CITY OF WEST ALLIS
RESOLUTION R-2023-0021**

**RESOLUTION TO RESCIND PERSONAL PROPERTY TAXES ON MULTIPLE
ACCOUNTS**

WHEREAS, the City West Allis City Assessor has determined that the following errors have occurred on the 2022 assessment roll:

1. Personal Property Account No. 30103 RPM Midwest Sales, Inc. located at 10909 W. Greenfield Ave., Unit 200 was discovered to not be located in the taxation district in accordance with Wisconsin Statute Section 74.33(1) (d).
2. Personal Property Account No. 28152 Trike Property Management located at 6519 W. Greenfield Ave. was discovered to not be located in the taxation district in accordance with Wisconsin Statute Section 74.33(1) (d).
3. Personal Property Account No. 30118 All State Insurance located at 7046 W. Greenfield Ave. was discovered to not be located in the taxation district in accordance with Wisconsin Statute Section 74.33(1) (d).
4. Personal Property Account Nos. 24617 and 25032 Brotoloc South, Inc. located at 5812 W. Burnham St. was discovered to not be located in the taxation district in accordance with Wisconsin Statute Section 74.33(1) (d).
5. Personal Property Account No. 28936 Ebenezer Childcare located at 1136 S. 108 St. is exempt by law from taxation in accordance with Wisconsin Statute Section 74.33(1) (c).

WHEREAS, based upon the City Assessor's reconsideration of these matters, in accordance with the assessment methods which conform to statutory requirements, and which are outlined in the Wisconsin Property Assessment Manual, the City Assessor has concluded that the assessed values of the subject properties on January 1, 2022, should be corrected as follows:

1. For Personal Property Account No. 30103, the assessment roll for January 1, 2022, shows an erroneous value of \$1,000. The assessment roll should reflect a Total Assessed Value of \$0.
2. For Personal Property Account No. 28152, the assessment roll for January 1, 2022, shows an erroneous value of \$2,600. The assessment roll should reflect a Total Assessed Value of \$0.
3. For Personal Property Account No. 30118, the assessment roll for January 1, 2022, shows an erroneous value of \$20,300. The assessment roll should reflect a Total Assessed Value of \$0.
4. For Personal Property Account Nos. 24617 and 25032 the assessment roll for January 1, 2022, shows erroneous values of \$6,300 and \$1,500. The assessment roll should reflect Total Assessed Values of \$0.
5. For Personal Property Account No. 28936, the assessment roll for January 1, 2022, shows an erroneous value of \$78,100. The assessment roll should reflect a Total Assessed Value of \$0.

WHEREAS, the Common Council, the governing body of the taxation district, finds that the assessment of the personal property for the year 2022 included property not located in the taxation district and an error on an account that should have been tax exempt by law, and therefore the City Council should rescind the part of the general property tax which was assessed in error in accordance with Wisconsin Statutes Section 74.33(1)(c) and(d); and

WHEREAS, the Common Council hereby intends to cancel the tax on the difference between the erroneous total values and the correct total values of these accounts, so that if the property owner has already paid the tax based upon the erroneous value, the difference should be refunded the taxpayer, and if the taxpayer has not yet paid the tax a corrected tax bill should be sent to the property owner.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis, Milwaukee County, Wisconsin, that the following property taxes for the 2022 tax year are hereby rescinded:

1. Personal Property Account No. 30103 \$28.24
2. Personal Property Account No. 28152 \$73.79
3. Personal Property Account No. 30118 \$573.10
4. Personal Property Account Nos. 24617 and 25032 \$177.86 and \$42.34
5. Personal Property Account No. 28936 \$2,204.86

SECTION 1: **ADOPTION** “R-2023-0021” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

A D O P T I O N

R-2023-0021(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0022**

**RESOLUTION TO SCHEDULE A NOTICE OF HEARING FOR THE VACATION
AND DISCONTINUANCE OF A PORTION OF PUBLIC RIGHT OF WAY ALONG S.
55TH ST. BETWEEN W. MOBILE ST. (NORTH) AND W. MOBILE ST. (SOUTH).**

**WHEREAS, THE PUBLIC INTEREST REQUIRES THAT REQUEST THAT
A PORTION OF CITY RIGHT-OF-WAY SHOWN AND DESCRIBED ON EXHIBIT
A MAP, WHICH IS ATTACHED FOR REFERENCE, BE CONSIDERED FOR
VACATION AND DISCONTINUANCE; AND,**

WHEREAS, the reason to vacate is to reduce the City's ongoing maintenance and liability expense for this section of public right of way. The WisDOT W. Beloit Rd. reconstruction project from S. 60 St. to W. Lincoln Ave. will bring the at-grade railroad crossing up to current standards including the installation of new railroad signal equipment. The railroad signal equipment cannot accommodate the closely spaced crossings at Beloit, 60th, 57th, and 55th Streets. The railroad property is the only abutting property and will be sent notice of the public hearing.

WHEREAS, State Statutes requires publishing a class 3 notice and personal service on abutting landowners at least 30 days before a public hearing or, if they can't be personally served, the notice needs to be mailed to them at least 30 days ahead of time. Any abutting owner can object to discontinuance by filing a written objection; it would then take a 2/3 vote by the council to override that objection.

NOW THEREFORE, BE IT RESOLVED, that the notice of hearing, for the Vacation and Discontinuance of a portion of City right-of-way along S. 55th St. between W. Mobile St. (north) and W. Mobile St. (South) being introduced to the Common Council on January 10th, 2023, if directed, then presented to the City Plan Commission on January 25th, 2023. A Class 3 notice also being published in the official City newspaper on February 10th, 17th, 24th, 2023. A hearing to be scheduled before the Common Council no sooner than March 7th, 2023 at 7:00 p.m. or as soon thereafter as the matter may be heard; that a copy of the aforesaid Notice be served or mailed more than thirty (30) days prior to the Hearing in the manner prescribed by the law on the owners of all of the frontage of the lots and lands abutting upon the said portion of a street proposed to be discontinued.

SECTION 1: **ADOPTION** "R-2023-0022" of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0022(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

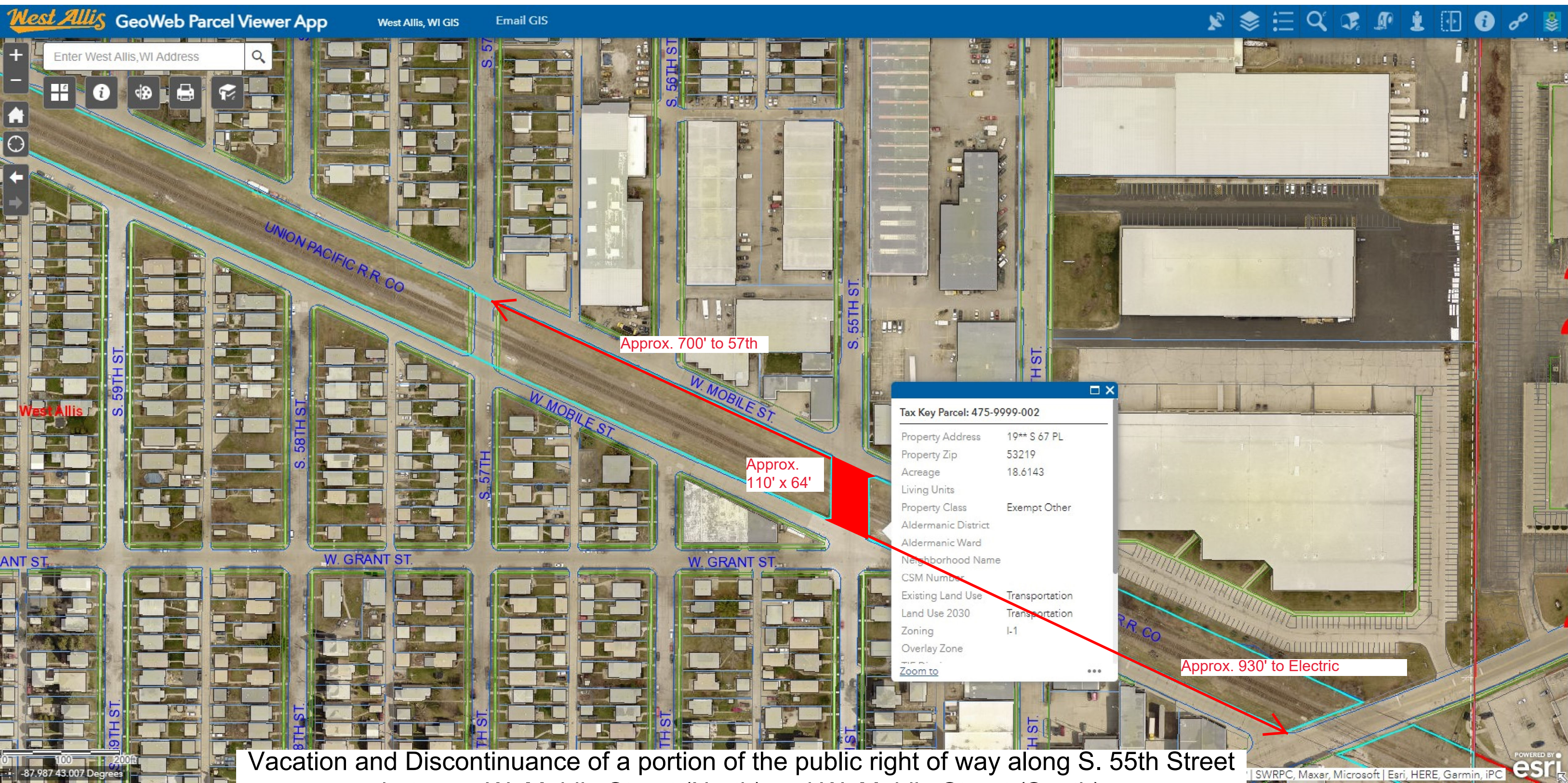
Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Exhibit A



**CITY OF WEST ALLIS
RESOLUTION R-2023-0023**

**RESOLUTION TO AUTHORIZE THE PURCHASE OF ITPIPES SOFTWARE
LEASE FOR A SUM OF \$29,150**

WHEREAS, the Public Works Sanitation and Streets Division previously owned a sewer televising truck, but it began malfunctioning and was sold; and,

WHEREAS, the Engineering Department currently spends over 500 hours each year coordinating and bidding out to contractors our televising program for the city sewer system. This televising work costs approximately \$95,000 each year for a private contractor to perform the work; and,

WHEREAS, the Public Works Sanitation and Streets Division and Engineering Department are in need of a sewer televising truck in order to shorten the televising process and save money while also televising more sewers on a routine basis with an ability to compete lateral inspections in emergency situations and with the ability to remove roots and deposits during the jetting and cleaning of city sewers; and,

WHEREAS, the 2021 Approved CIP Budget included \$300,000 for a TV truck and associated software, after the purchase of the truck \$23,549 is available for the software, the quote received is \$29,150, with the overage of \$5,601 being covered by cash on hand in the Sanitary Fund; and,

WHEREAS, the Engineering Department has received multiple proposals for the sewer televising software, and has determined that the proposal from itPipes for their TV Inspection Software Program, meets all the desired specifications, and the proposal received is reasonable; and,

WHEREAS, the Common Council deems it to be in the best interest of the City of West Allis that the proposal from itPipes be accepted.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of West Allis that the proposal dated November 17, 2022 by itPipes for furnishing and delivering the televising software for \$29,150 is hereby accepted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the city of West Allis that the purchase of the above described items, for an amount of \$29,150, is hereby authorized. Funding for this purchase is available in the Public Works Budget and the purchase will be charged to Account Number 510-3801-536.70-02, Major Equipment/Vehicles-Utility.

BE IT FURTHER RESOLVED that the Engineering Department be and is hereby authorized to enter into a contract for the aforesaid software.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



Infrastructure Technologies, LLC.
Ph: +1.505.341.0109
Email: bookkeeping@itpipes.com

Quote/Estimate

Quote 223526

Bill To

City of West Allis
Heath Brozovich
7525 W. Greenfield Ave
West Allis, WI 53214

Ship To

City of West Allis
Heath Brozovich
7525 W. Greenfield Ave
West Allis, WI 53214

Date Nov 17, 2022

Valid Till Apr 30, 2023

Preparer Ross Brown
ross@itpipes.com

Terms Due upon license activation.

Includes:
Sanitary Main Project
Storm Main Project
Lateral Project

Subscription - \$13,050 Starting Year 2

An annual Software Subscription is required for ongoing usage, with an annual renewal cost as shown above.

ITpipes on-demand Software Subscriptions incur annual price increases. With a multi-year agreement, depending on the term, static and discounted pricing are available. For more information on multi-year agreements, please let us know if you are interested.

PRODUCT DETAILS	QTY
ITpipes Cloud Subscription. This provides fully hosted data storage of up to 0.5 tb. This is billed upon activation and this does require an ongoing annual subscription. #: cloud-.5	1
ITpipes Web initial set up on ITpipes Cloud. This includes general setup for a new asset. This does require an ongoing annual subscription. #: websetup-c	1
ITpipes Mobile Initial Setup with mapping. Field inspection application for data collection to include asset and inspection type Sanitary and Storm with sync setup if applicable. This does require an ongoing annual subscription. #: mobilessetup-m	1
ITpipes Mobile H.264 Recording Module #: mobileh264	1
Online/Onsite installation and training #: consultonlineimp	1
ITpipes Web Subscription, per user. Sanitary and Storm #: webusersub	1
ITpipes Web read-only subscription, per user. #: webreadsub	1
ITpipes Web Asset Add-on Subscription. - Lateral #: webassetsub	1

ITpipes Web View Inspection Subscription, unlimited users. #: webviewsub	1
ITpipes Mobile Subscription. This subscription covers asset type. - Sanitary and Storm #: mobilesusb	1
ITpipes Mobile Asset Add-on Subscription - Lateral #: mobileassetsub	1

All software licensing costs are due and payable upon receipt of the license activation key(s). Payment is accepted via credit card and wire transfer and special arrangement for check deposit.

Grand Total

\$ 29,150.00

Name:Signature:Date:.....

Term & Conditions: Shipping costs may be invoiced separately. Project preparation must be submitted from the client in order to start the implementation itself, however, services start as soon as possible after the order is placed by Client. Notification of backorders will occur as ITpipes is informed, however, we cannot be liable for these situations. A limited 10 day warranty, covering parts/labor on depot basis applies. We disclaim any and all warranties, express or implied, but not limited to any implied warranties or with regard to any licensed products. A restocking fee is applied if product is returned. Prices are subject to change. All sales are direct to end-users or through an authorized reseller and from that reseller direct to end-user for warranties to be valid. All invoices not paid on time accrue interest at 1.25% per month, 15% per year. Checks returned unpaid shall result in an additional charge of \$50 each and ITpipes reserves its right to collect damages and penalties as to NM law. If legal action is necessary to collect amount due, ITpipes shall be entitled to attorney's fees. **Licenses are non-transferable.**

**CITY OF WEST ALLIS
RESOLUTION R-2023-0038**

**RESOLUTION AUTHORIZING THE FIRE DEPARTMENT TO ACCEPT AN EMS
FLEX GRANT**

WHEREAS, the Wisconsin Department of Health Services received an allocation of federal funding from the American Rescue Plan Act (ARPA);

WHEREAS, the Wisconsin Department of Health Services, Division of Public Health, Office of Preparedness and Emergency Healthcare, EMS Section allocated a grant award of \$79,985 to the West Allis Fire Department;

WHEREAS, the number, age, and replacement cycle of vehicles in the Fire Department fleet has varied over the years, and;

WHEREAS, since 2021 the Fire Department has operated with one less vehicle and desires to get back to the previous level;

WHEREAS, the granting agency approved the Fire Department's application to use the grant funds to add a new SUV (\$70,000 estimate) to the current fleet and purchase ambulance cots (remaining funds), and;

WHEREAS, the 2023 budget did not include an appropriation for EMS Flex Grant funds.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of West Allis:

1. Authorizes the Fire Department to accept the EMS Flex Grant Award;
2. Appropriates and amends the 2023 City Budget to allow for the purchases outlined in the grant application; and
3. That the Fire Chief is hereby authorized and directed to take any and all other actions deemed necessary to effectuate the intent of this Resolution.

SECTION 1: **ADOPTION** "R-2023-0038" of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0038(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0039**

**RESOLUTION ACCEPTING WORK OF LALONDE CONTRACTORS, INC. AND
AUTHORIZING AND DIRECTING SETTLEMENT IN ACCORDANCE WITH
CONTRACT TERMS OF 2021 PROJECT NO. 6 FOR FINAL PAYMENT IN THE
AMOUNT OF \$716.82**

WHEREAS, Lalonde Contractors, Inc. has completed their contractual obligations in accordance with the plans and specifications therefore, attested by the approval for payment by the City Engineer.

NOW THEREFORE, BE IT RESOLVED By the Common Council of the City of West Allis that the work of:

Lalonde Contractors, Inc. - 2021 Project No. 6

installation of concrete curb and gutter, concrete pavement, driveway replacement, sanitary sewer relay, storm sewer, storm sewer relay, building services and utility adjustments in:

S. 86th St. from W. Cleveland Ave. to S. Osage Ave.
W. Dakota St. from S. Osage Ave. to S. Orleans Ave.

(PLAN FILE Nos. SP-1254, SP-1255, S-1646, S-1647, U-2666, U-2667)

be and the same is hereby accepted, and the proper City officers are hereby authorized and directed to make settlement with the said contractor in accordance with terms of said contract.

SECTION 1: **ADOPTION** “R-2023-0039” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0039(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0044**

**RESOLUTION OF COMMENDATION FOR THE DONATION TO THE WEST
ALLIS LIBRARY BY THE FAMILY OF MARY E. RUELLE, FORMER LIBRARY
DIRECTOR**

WHEREAS, Mary Ruelle, throughout her life and career, worked tirelessly to promote the values of libraries; and,

WHEREAS, Mary was born in Sioux City Iowa, where she attended Morningside College in the 1940s. She later moved to West Allis in 1953 when she began her library career and served the West Allis community for 38 years; and,

WHEREAS, as the West Allis Library Director, she was instrumental in the development and building of the current centralized library in West Allis; and,

WHEREAS, Mary took great pride in serving the people of West Allis, helping to develop the Friends of the West Allis Public Library; and,

WHEREAS, upon retiring, Mary enjoyed her time as a grandmother, joyfully watching her granddaughters as they grew into amazing women and enjoyed yearly trips to the Porcupine Mountains in the U.P. with her family; and,

WHEREAS, the City of West Allis and the West Allis Public Library express its appreciation and gratitude for her devotion to advocating for and working towards quality public library service in the community; and,

WHEREAS, the City of West Allis and the West Allis Public Library also express sincere appreciation for the generous financial donation received by the Library from her family in memory of their mother.

NOW THEREFORE, BE IT RESOLVED by the Common Council of the City of West Allis that Mary Ruelle, former Director of the West Allis Public Library, be and is hereby specially commended for her exceptional devotion to the world of librarianship and thanking her family for the contribution to the City of West Allis Library.

SECTION 1: **ADOPTION** “R-2023-0044” of the City Of West Allis Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0044(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

County Name Milwaukee		County Code Number 40		Report for Month/Year November, 2022	
Municipal Name West Allis Municipal Court		Municipal Code Number 292		Telephone Number 414-302-8181	
I. MUNICIPAL COURT OFFICIAL	Total Amount Collected	Share to be retained by Municipality	Share to be sent to County	Share to be sent to State	
1. Forfeitures for Municipal Ordinance Violations (Except for Municipal Ordinances in Conformity with Ch 348, Stats.)	\$ 32,277.67	\$ 32,277.67			
Adjustment (if applicable)	\$.00	\$.00			
2. Municipal Court Costs (Chapter 814, Subchapter II, s. 814.65, Stats.)	\$ 9,974.14	\$ 8,664.63		\$ 1,309.51	
Adjustment (if applicable)	\$.00	\$.00		\$.00	
3. Penalty Surcharges (s. 757.05, Stats.)	\$ 7,702.21			\$ 7,702.21	
Adjustment (if applicable)	\$.00			\$.00	
4. County Jail Surcharges (s. 302.46(1)(a), Stats.)	\$ 2,605.24		\$ 2,605.24		
Adjustment (if applicable)	\$.00		\$.00		
5. Driver Improvement Surcharges (s. 346.655, Stats.)	\$ 5,045.65		\$ 2,375.52	\$ 2,670.13	
Adjustment (if applicable)	\$.00		\$.00	\$.00	
6. Crime Lab and Drug Enforcement Surcharges (s. 165.755(4), Stats.)	\$ 3,377.09			\$ 3,377.09	
Adjustment (if applicable)	\$.00			\$.00	
7. Domestic Abuse Surcharges (s. 973.055(2)(b), Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
8. Truck Weight Restrictions (Municipal Ordinances in Conformity with Ch. 348, Stats., s. 66.12(3)(c))	\$.00	\$.00		\$.00	
Adjustment (if applicable)	\$.00	\$.00		\$.00	
9. Ignition Interlock Device Surcharge (s. 343.301(5), Stats.)	\$ 350.00		\$ 350.00		
Adjustment (if applicable)	\$.00		\$.00		
10. GPS Tracking Surcharge (for violations of ordinances conforming to s. 813.12 or s.813.125, Stats.)	\$.00			\$.00	
Adjustment (if applicable)	\$.00			\$.00	
11. Safe Ride Program (s. 85.55, Stats.)	\$ 695.90			\$ 695.90	
Adjustment (if applicable)	\$.00			\$.00	
12. Totals	\$ 62,027.90	\$ 40,942.30	\$ 5,330.76	Pay This Amount \$ 15,754.84	

Continue onto the next page.



MUNICIPAL COURT MONTHLY FINANCIAL REPORT

II. CERTIFICATION OF MUNICIPAL COURT OFFICIAL

I hereby certify that this report reflects all actions requiring forfeitures, court costs and surcharges collected during the month designated.

Name: Paul M. Murphy Signature: Paul M. Murphy Date: 12-5-22

III. TREASURER'S CERTIFICATION

I hereby certify that the above amount due the state has been received. After so certifying, a copy of this report will be returned to the signer of this report as a receipt, and the stated amount will be remitted to the Department of Administration with this report.

Treasurer: Corinne Zurad Date: 12/12/2022

In the event the Department of Administration has questions about this report and payment, who should we contact?

Name:	Telephone #	Email Address
<u>Ann Drosen</u>	<u>414-302-8181</u>	<u>adrosen@westalliswi.gov</u>

NOTICE OF INJURY

TO: Rebecca Grill
City Clerk
City of West Allis
7525 W Greenfield Avenue
Room 108 to 110
West Allis, WI 53214

Mason Pooler
Fire Chief
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Kyle Novak
Deputy Chief, EMS Bureau
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Rachel Lensing
EMT Paramedic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Trevinn Hare
EMT Paramedic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Anthony Bilderback
EMT Paramedic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Guy Paider
EMT Paramedic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

PROCESS SERVER
TIME _____ AM/PM DATE _____
() PERSONAL () SUBSTITUTE
() POSTED () CORPORATE

12-20-22
3:55 PM
[Signature]

CITY OF WEST ALLIS
20 DEC '22 PM 3:57

Chad Staszak
EMT Basic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Randal Abbrederis
EMT Basic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

Andrew Schoessow
EMT Paramedic
City of West Allis Fire Department
7332 W National Avenue
West Allis, WI 53214

George L. Christenson
Milwaukee County Clerk
Milwaukee County Courthouse, Office of the County Clerk
901 N 9th St #105
Milwaukee, WI 53233

Benjamin Weston, MD
Medical Director, Chief Health Policy Advisor
Milwaukee County Office of Emergency Management
633 W Wisconsin Ave #700
Milwaukee, WI 53203

and

Dan Pojar
EMS Division Director
Milwaukee County Office of Emergency Management
633 W Wisconsin Ave #700
Milwaukee, WI 53203

RE: Ky'reelle Riley (decedent) by Gabrielle Riley (mother)
2820 S. 81st St., Apt. 1
West Allis, WI 53219

Date of Incident: August 24, 2022
Locations: 2820 S. 81st St., Apt. 1, West Allis, WI 53219, as well as
inside ambulance unit

PLEASE TAKE NOTICE, pursuant to Wis. Stat. § 893.80, that on August 24, 2022, at approximately 10:00 p.m., Ky'reelle Riley, a minor, was located at the premises 2820 S. 81st Street, Apartment 1, in the City of West Allis, County of Milwaukee, Wisconsin 53219, as well as inside an ambulance located at or near this premises and en route to Children's Hospital of Wisconsin, located at 8915 W. Connell Ct., City of Wauwatosa, County of Milwaukee, Wisconsin 53226; that at that same time and place, EMS Unit(s) from the City of West Allis Fire Department were dispatched to and also located at 2820 S. 81st Street, Apartment 1, in the City of West Allis, County of Milwaukee, Wisconsin 53219, when they negligently performed their official duties and/or failed to render aid to Ky'reelle Riley, thereby exacerbating his injuries and subsequently causing Ky'reelle Riley's death; that the location of the EMS Unit(s) crew member's negligence occurred at or near the premises 2820 S. 81st Street, Apartment 1, in the City of West Allis, County of Milwaukee, Wisconsin 53219, as well as inside an ambulance.

As a result of this incident, the minor, Ky'reelle Riley, sustained injuries and damages. A claim for damages under § 893.80(1d)(b) will be made at a later date.

The EMS Unit(s) crew members from the City of West Allis Fire Department who negligently performed their official duties and/or failed to render aid to Ky'reelle Riley include, but may not be limited to, Rachel Lensing, Trevinn Hare, Anthony Bilderback, Guy Paider, Chad Staszak, Randal Abbrederis, and Andrew Schoessow; and that these EMS Unit(s) crew members on the scene at the aforementioned date and time who were involved in this incident were employees, agents, servants, representatives, and/or volunteers of the City of West Allis, the County of Milwaukee, and/or the Milwaukee County Office of Emergency Management at all times material.

Liability for Ky'reelle Riley's injuries and damages is attributed to the City of West Allis, the County of Milwaukee, and/or the Milwaukee County Office of Emergency Management under three theories.

First, pursuant to the theory of vicarious liability, including the doctrine of *respondeat superior*, in that they are liable for the actions of their employees, agents, servants, representatives, and/or volunteers, in this case, the EMS Unit(s) crew members on the scene at the aforementioned date and time who were involved in this incident, as described above.

Second, for their own direct negligence in failing to properly hire, train, instruct, retain, and supervise the EMS Unit(s) crew members on the scene at the aforementioned date and time who were involved in this incident.

Third, for their own direct negligence in creating insufficient, improper, and/or dangerous standards of care and instructions for EMS treatment protocols, medical policies, operational guidelines, practice guidelines, and practical skills to guide prehospital medical care provided by the EMS Unit(s) crew members on the scene at the aforementioned date and time who were involved in this incident.


The employees, agents, servants, representatives, and/or volunteers from the City of West Allis, the County of Milwaukee, and/or the Milwaukee County Office of Emergency Management who negligently performed their official duties and thereby impose direct liability onto these entities, as described above, include, but may not be limited to, Mason Pooler, Kyle Novak, Dan Pojar, and Benjamin Weston, MD.

Gabrielle Riley intends to file a claim and/or a lawsuit for Ky'reelle Riley's injuries and damages, as well as a claim and/or lawsuit for her own injuries and damages.

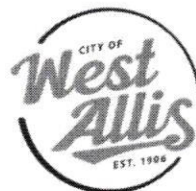
This document is a notice of injury served upon the named party in compliance with Wisconsin Law and is not a statutory claim for damages.

DATED at Milwaukee, Wisconsin this 19th day of December, 2022.

WELCENBACH LAW OFFICES, S.C.
Attorneys for The Estate of Ky'relle Riley by
Gabrielle Riley, and Gabrielle Riley, Individually,

By: 
Robert J. Welcenbach – SBN: 1033091
Anna V. Fay – SBN: 1094061

Post Office Address:
933 N. Mayfair Rd #311
Milwaukee, Wisconsin 53226
Phone: 414-774-7330
Fax: 414-296-7193



CLAIMANT CONTACT INFORMATION

Name: Mary Kay Pangborn
Address: 12336 W. Holt Ave
West Allis, WI 53227

Phone: 414-378-4189
Email: marykay.pangborn@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 11/5/22 Time of day: unsure/during the storm
Location: 12336 W Holt - Backyard

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

A tree from city (sw corner of property) outside neighbor's backyard fell across their fence + crashed into side of our Storage shed. They have damage to their fence but our shed/siding is what we hope for repair. Neighbor had previously called city several times to report the dead tree, but it was not cut down or removed.

Check one:

- ☒ I am seeking damages at this time (complete Claim Amount section below)
☐ I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Mary Kay Pangborn

Date: 12/

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 1000.00

SAVE

PRINT

27 DEC 22 AM 9:21
CITY OF WEST ALLIS



W5547 Lost Nation Rd
Elkhorn, WI 53121
Phone: 262 903-7748
Email: straightarrowbuilders@outlook.com

Proposal Submitted To Client/Land Owner: Perry Freund

Job Address	12336 W. Holt Ave West Allis, WI 53214
Cell	
Email	sunger@mmsd.com
Job Name	
Home Address	

Builder hereby submits specifications and estimates as follows:

Repair damaged siding, cost includes labor
and materials ----- \$ 1,000.00

Existing corners and j-channel to be re-used - will not be replaced.

Damaged siding limited to south side of shed.

Tyvek can be added under siding for additional labor and material cost.

above specifications for the sum of:

\$ 1,000.00

Payments to be handled as follows upon contract agreement:

- **Balance due upon completion**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon weather, strikes or accidents are beyond company control. Client/land owner to carry necessary Premise Liability insurance. Company workers and subcontractors are fully covered under Workman's Compensation Insurance. Company and subcontractors are fully covered with no less than the minimum state required liability insurance.

Per the Wisconsin Construction Lien Law, builder hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid.

Builder By signing below, the builder guarantees the above specifications and estimates which are valid and for up to 60 days.

Name/Title: Mike Senft / Owner Date: December 12, 2022

Client/Land Owner By signing below, or based on verbal agreement, the client/land owner agrees that the above specifications, estimates and payment conditions are acceptable. Client/land owner understands that this document becomes a binding contract.

Name/Title: _____ Date: _____

NOTE: If emailing the contract to or from either party, a typed signature is acceptable as binding contract.



Options:

- Shed roof - \$1,475
- Back wall siding for shed (can't do as a stand alone project) - \$1,972

Wood rot damages are repaired during the installation and charged on time/materials basis if required. Estimate are provided for larger repairs, but small repairs are managed quickly to keep production on pace.

Pricing includes disposal, applicable taxes, and required permits.

We offer 0% for 12-month or 6.99% for 60-month financing.

If using your own financing: 30% at contract signing, 40% at job start, 30% upon completion.

Siding Unlimited's roof installation includes a 50-year workmanship warranty



November 8, 2022

Mary Kay & Perry
12336 W Holt Avenue
West Allis, WI 53227

Siding Unlimited will remove and dispose of the **existing 2 layers** of asphalt roofing materials from house & garage, along with miscellaneous waste. As a **Certified Shingle Master** installer, you can have the confidence our team is installing to manufactures requirements for 50-year material/workmanship warranty!

- **CertainTeed Landmark Dimensional Series Shingles with lifetime material warranty**
 - Power nail (no staples used) **SIX (6)** nails per shingle
- **HT (high tack/temperature) Ice and Water Shield 6'** above gutter line for all areas – **Required** to assist in preventing ice damming during winter months
 - We use ice & water shield around all protrusions and the chimney
- **CertainTeed Diamond Deck Synthetic Decking Underlayment – water proofing underlayment**
 - Provides adequate roof ventilation to deck surface (per manufactures recommendation)
 - Safer for our crews to walk on and will not tear away from fasteners during install when walked on or in heavier winds
- **Roofing Accessories**
 - 1 PVC boot flashing with ice/water shield
 - 2 Lead pipe flashing with ice/water shield
- **Aluminum W-Style valleys** to replace galvanized steel – won't rust and color coordinated with shingle color chosen – includes 3' Ice & Water through valleys
- **CertainTeed ShingleVent2 Ridge Vent** –effective roof ventilation to prolong the life of your investment
- **Aluminum D-Edge flashing for gable ends** – mastic to match fascia color

NorthGate Series - 50-year non-prorated material/labor warranty with a 15-year Streak Fighter Warranty. Includes a **CLASS 4 Impact Rating** Warranty for hail damage.
270 pounds per square **\$20,281**

Landmark Pro Series - 50-year non-prorated material/labor warranty with a 15-year Streak Fighter Warranty. 250 pounds per square **\$19,307**

Landmark Series – 50-year non-prorated material/labor warranty with a 10-year Streak Fighter Warranty. 235 pounds per square **\$18,674**

Siding Unlimited's roof installation includes a 50-year workmanship warranty





11/5/22

11/5/22





11/5/22

ingborn





11/5/22

Waggoner



11/5/22

unborn



CLAIMANT CONTACT INFORMATION

Name: Cheryl Walkowiak Phone: 414 545-0517 Home
Address: 2346 So 94th Street Email: 414-852-0706 Cell
West Allis, WI 53219 Email: cherylwalkowiak@aol.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: Oct 12, 2002 Time of day: Between 12PM - 1PM
Location: 2346 So 94th Street

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances. Alexander Walkowiak was in the house 414-3064438.

On Oct 12th, 2002 a tornado knocked down 3 trees onto my front lawn damaging my roof and 2 windows. See enclosed pictures. The tree with the black hollow strip is the one directly in front of my house. The picture of the leaf is what my tree had been dropping. The tree might be diseased? Also my step rail was bent.

I did a homeowners claim and my deductible was \$600.00. So that is what I am asking for in damages. Also new concrete between sidewalk and street + reseed area where tree was in Spring. I enclosed homeowners

statement and my receipts. Thank you, Cheryl Walkowiak

Check one:

- ☒ I am seeking damages at this time (complete Claim Amount section below)
☐ I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: Cheryl Walkowiak

Date: Dec 12, 2002

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 600.00

SAVE

PRINT

LUHMAN'S GLASS CO
7533 W NATIONAL AVE
WEST ALLIS WI 53214
(414) 258-9830

Merch ID: 0481
Term #: 0101

Store #: 4327
Ref #: 0001

Sale

XXXXXXXXXXXX4880

VISA

Entry Method: Chip

Total: \$ 103.39

10/15/22 10:30:36

Inv #: 000001 Appr Code: 01100C

Transaction ID: 462288558362075

Apprvd: Online Batch#: 000181

CAPITAL ONE VISA

AID: A0000000031010

IST: F600

TVR: 0080000000

Customer Copy

THANK YOU



Don't use again
Rude

W. National Ave.
S. WISCONSIN 53214
-9630 Fax (414) 258-9847

DATE		10-15-22	
7476 ST			
ON ACCT.	MDSE. RET'D.	PAID OUT	
ON	PRICE	AMOUNT	
55 Alum		2110000	
REPAIRED		49	78
TAX		5.29	
TOTAL		103.39	

RECEIVED BY

62741

All claims and returned goods
MUST be accompanied by this bill.

PRODUCT 2531

Thank You!



Allstate Insurance Company

P.O. Box 660636
Dallas, TX 75266
Fax: 866-447-4293
www.myclaim.com

Insured: CHERYL WALKOWIAK
Property: 2346 S 74TH ST
MILWAUKEE, WI 53219-1839
Home: 2346 S 74TH ST
MILWAUKEE, WI 53219-1839

Home: (414) 852-0706
E-mail: CHERYLWALKOWIAK@AOL.COM

Claim Rep.: Barbara Zulauf
Business: PO Box 672041
Dallas, TX 75267

Business: (877) 447-9386 x 1117243
E-mail: bzula@allstate.com

Estimator: Barbara Zulauf
Business: PO Box 672041
Dallas, TX 75267

Business: (877) 447-9386 x 1117243
E-mail: bzula@allstate.com

Claim Number: 0688513290

Policy Number: 000962303747

Type of Loss: Windstorm and Hail

Insurance Company: Allstate Vehicle and Property Insurance Company

Date Contacted: 10/22/2022 9:22 AM
Date of Loss: 10/12/2022 12:30 PM
Date Inspected:
Date Est. Completed: 10/22/2022 3:32 PM

Date Received: 10/13/2022 7:13 PM
Date Entered: 10/22/2022 6:56 AM

Price List: WIMW8X_OCT22
Restoration/Service/Remodel
Estimate: CHERYL_WALKOWIAK

Allstate is dedicated to providing you with outstanding service throughout the claim-handling process. If you have any questions regarding this estimate, or if there are differences with the estimate provided by your repair person of choice, or if additional damage is found during the repair process, please contact us at (877) 447-9386 x 1117243.

Thank you,
Barbara Zulauf



Allstate Insurance Company

P.O. Box 660636
Dallas, TX 75266
Fax: 866-447-4293
www.myclaim.com

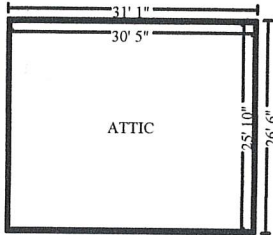
Total: Source - EagleView Roof

1,063.62

0.00 1,063.62

SKETCH3

Main Level



ATTIC

Height: 8'

900.00 SF Walls	785.76 SF Ceiling
1685.76 SF Walls & Ceiling	785.76 SF Floor
87.31 SY Flooring	112.50 LF Floor Perimeter
112.50 LF Ceil. Perimeter	

DESCRIPTION	QUANTITY	UNIT	RCV	AGE/LIFE	COI D.	DEP %	DEPREC.	ACV
THERE ARE NO INTERIOR DAMAGES NOTICED AT THE INSPECTION								
Totals: ATTIC			0.00				0.00	0.00

Labor Minimums Applied

DESCRIPTION	QUANTITY	UNIT	RCV	AGE/LIFE	COI D.	DEP %	DEPREC.	ACV
10. Roofing labor minimum*	1.00 EA	598.02	598.02	0/NA	Avg.	0%	(0.00)	598.02
11. Ornamental iron labor minimum	1.00 EA	177.54	177.54	0/NA	Avg.	0%	(0.00)	177.54
Totals: Labor Minimums Applied			775.56				0.00	775.56
Line Item Totals: CHERYL_WALKOWIAK			1,839.18				0.00	1,839.18

[%] - Indicates that depreciate by percent was used for this item

[M] - Indicates that the depreciation percentage was limited by the maximum allowable depreciation for this item

Grand Total Areas:

900.00 SF Walls	785.76 SF Ceiling	1,685.76 SF Walls and Ceiling
785.76 SF Floor	87.31 SY Flooring	112.50 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	112.50 LF Ceil. Perimeter
785.76 Floor Area	823.71 Total Area	900.00 Interior Wall Area
1,036.50 Exterior Wall Area	115.17 Exterior Perimeter of Walls	
1.00 Surface Area	0.01 Number of Squares	4.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

CHERYL_WALKOWIAK

11/8/2022

Page: 3



Allstate Insurance Company

P.O. Box 660636
Dallas, TX 75266
Fax: 866-447-4293
www.myclaim.com

The suggestions above are provided only for your consideration. They in no way supplement, alter or modify your existing coverage. Your insurance policy is the legal contract that contains the terms and limitations of your coverage.

If you have any concerns about the grade of flooring on your estimate, you may take advantage of a free service that will provide you with a more specific analysis. To use this option, please keep a 12" x 12" sample of your damaged flooring, and notify your Allstate adjuster that you would like the additional analysis.

INVOICE

Rescue My Roof Inc
4561 N 124th St
Butler, WI 53007
(262) 330-6050

Sales Representative
Greg Lopez
(262) 263-2567
greg@rescue-my-roof.com



Cheryl Walkowiak
2346 S 74th Street
West Allis, WI 53219

Invoice # I-2432
Date 11/9/2022
Amount Due \$0.00
Due Date Due on Receipt



Item	Description
Roof Repair	Replace damaged shingles on house as needed
Remove and replace ridge	Remove and replace ridge caps on house as needed

PAYMENT OPTIONS

- We accept credit cards, cash, or check. Payment is due upon completion of job.
- A 3% merchant fee will be added to total if paying with a credit card
- A 5% late fee will be applied after 15 days.

Sub Total	\$750.00
Total	\$750.00
Payment 11/9/2022	\$750.00
Amount Paid	\$750.00
Balance Due	\$0.00

SPECIAL INSTRUCTIONS

On behalf of all of us here at Rescue My Roof, we thank you for your business!











Division of Business Management
Damage Claims
PO Box 7915
Madison, WI 53707-7915

Telephone: 1-800-422-8024
Email : DOTDamageClaims@dot.wi.gov

INVOICE FOR DAMAGES

T137 7/2020 P2510865

CITY OF WEST ALLIS
7525 W GREENFIELD AVE
WEST ALLIS WI 53214

DOT Claim No. - Note this number on all
payments and correspondence.
108109

TOTAL DUE
\$1,351.92

Payable **within 30 days** of invoice date
Make all checks or money orders payable to:
Wisconsin Department of Transportation.
Use the enclosed envelope and mail to:
WIDOT Damage Claims
PO Box 7915
Madison, WI 53707-7915

Property Damaged: TRAFFIC SIGNAL

The following are repair costs due to damages caused in the accident described. Retain this invoice for
your records. **See reverse side for information and instructions.**

LABOR	\$860.26
EQUIPMENT	\$70.18
MATERIAL	\$421.48

YOUR INSURANCE CARRIER
HAS BEEN BILLED

TOTAL DUE: \$1,351.92

PLEASE SEE REVERSE SIDE FOR PAYMENT OPTIONS

Insurance Carrier

CITIES & VILLAGES MUTUAL INS CO
400 N. EXECUTIVE DR., STE 207
BROOKFIELD WI 53005

Owner

CITY OF WEST ALLIS
7525 W GREENFIELD AVE
WEST ALLIS WI 53214

Driver

SERGIO D SANTA CRUZ MEDINA
11301 W LINCOLN AVE
WEST ALLIS WI 53227

Invoice Date

12/08/2022

DOT Claim No.

108109

Accident Date

10/08/2022

County

MILWAUKEE

Highway No.

STH181

Location of Accident

S 84TH ST

INVOICE FOR DAMAGES INFORMATION AND INSTRUCTIONS

Wisconsin Department of Transportation
T537 07/2020

This invoice is for costs incurred by the Wisconsin Department of Transportation as a result of an accident. The charges are for repairs to our damaged property and may include charges for traffic control to divert traffic from the accident scene and/or the clean up of an accident site.

This invoice is being sent to the Insurance Carrier, Driver, and Owner. If any of the information listed is incomplete or incorrect, contact the Damage Claims office immediately.

From the Madison area, call: 608-266-1366
From anywhere else, call toll free: 1-800-422-8024
By email: DOTDamageClaims@dot.wi.gov

You, as the owner and/or driver, must contact your insurance carrier regarding this claim to ensure that coverage is provided.

If there is no, or insufficient, liability insurance to cover this loss, it is the responsibility of the driver and/or owner to pay this claim, or the amount not covered by insurance, within 30 days.

Payment Options: If you have insurance and your insurance company is listed on this invoice for damages, they also received a copy and should resolve damages on your behalf. If they are not listed, please contact your insurance company and provide them with a copy of this invoice so they may indemnify the State of Wisconsin for damage to state property.

If you do not have insurance, you may pay the invoice in full or you may contact our office and we will work with you to set up an installment agreement. The installment agreement will allow you to make monthly payments for the damage to state property. The state does not charge interest for this payment arrangement.

The Wisconsin Department of Transportation contracts with each County Highway Department to make repairs. The charges shown on the invoice are the actual repair costs we have paid to the County. A "miscellaneous" charge, if applicable, is a direct expense for the cost of records and reports charged to us by the County. It is not a charge for overhead or administrative costs by the Wisconsin Department of Transportation.

Failure to pay this claim within 30 days may result in the suspension of your driver's license and/or vehicle registration. It may also result in court action, recovery of treble damages per Wis. Stat. 86.02, referral to a collection agency or referral to the Department of Revenue (DOR) for collection, pursuant to Sec 71.93(1)(a)1, Wis. Stats. If this debt is referred to DOR or a collection agency, additional fees may be incurred.

Occasionally, claims arise from acts of vandalism or other non-motor vehicle incidents. In those cases, we cannot suspend licenses or registration. We will, however, proceed with action to collect our costs.

Collection action may include one or all of the following:

- Interception of your Wisconsin and/or other state and federal tax refunds.
- Attachment of wages or other compensation being paid to you.
- Garnishment, seizure or levy against your property, including bank accounts and IRAs.
- Filing a delinquent tax warrant with the Clerk of Courts in the county in which you reside and/or own property. This warrant will act as judgment and lien on any real and personal property that you own.
- Reporting of the debt to credit bureaus.

You have a right to appeal this action. An appeal must be submitted in writing, must state specific grounds for objection and must be postmarked within 30 days after the date of this notice. Mail to: Division of Business Management, Damage Claims, PO Box 7915, Madison, WI 53707-7915, or email us at DOTDamageClaims@dot.wi.gov. **Please include your claim number on any correspondence.**



CLAIMANT CONTACT INFORMATION

Name: Shaun Herda
Address: W192S8867 Settlement Ct
Muskego, WI 53150

Phone: 414-305-2655
Email: sherda@gmail.com

INSTRUCTIONS

Complete this form, print and sign it, and serve a hard copy upon the West Allis City Clerk. If you have questions about how to fill out this form, please contact a private attorney who can assist you.

NOTICE OF CLAIM

Date of incident: 12/15/2022 Time of day: 06:30
Location: W193S11070 Crystal Dr. Muskego, WI 53150

Describe the circumstances of your claim here. You may attach additional sheets or exhibits. Some helpful information may be the police report, pictures of the incident or damage, a diagram of the location, a list of injuries, a list of property damage, names and contact information for witnesses to the incident, and any other information relevant to the circumstances.

An employee of the City of West Allis (Archie Dunbar) struck the rear left side of my vehicle on the morning of Thursday, December 15th. The vehicle that struck my car was owned and insured by the City of West Allis. I am looking for restitution for the cost of repairs in the amount of \$6,300 (as estimated by Young Auto Body) or the final cost to repair my vehicle.

Included with this claim are photos of the vehicle damage sustained and the estimated quote provided by Young Automotive.

This incident was filed by the Muskego Police Department under record number 22-23996 (written by Officer Adam Mrotek). Mr Dunbar contacted the Muskego Police in the afternoon of the 15th to confirm the incident.

Here is contact information pertinent to the case:

Archie Dunbar: 414-750-3027
Officer Adam Mrotek: 262-679-4130

Photos available in digital format if needed.

Check one:

- ☒ I am seeking damages at this time (complete Claim Amount section below)
☐ I am submitting this notice without a claim for damages. This claim is not complete and will not be processed until I submit a claim for damages on a later date.

Signed: 

Date: 12/29/2022

CLAIM AMOUNT

To complete this claim, attach an itemized statement of damages sought. If any damages are for repair to property, include at least 2 estimates for repairs.

The total amount sought is: \$ 6,305.00

SAVE

PRINT

CITY OF WEST ALLIS
29 DEC '22 PM 3:46

Monthly Listing of Claims Paid

December 2022

Payment Date: 12/01/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31326	A. GALENA, LLC	223-7602-563.43-03		HAPRENT-12-22	1,178.00
31326 - Summary					1,178.00
31327	ADSIT, CHRIS	223-7602-563.43-03		HAPRENT-12-22	934.00
31327 - Summary					934.00
31328	AMBROSELLI, DOMINIC	223-7602-563.43-03		HAPRENT-12-22	882.00
31328 - Summary					882.00
31329	AMU-PLUS, LLC	223-7602-563.43-03		HAPRENT-12-22	414.00
31329 - Summary					414.00
31330	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-22	892.00
31330 - Summary					892.00
31331	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-22	725.00
31331 - Summary					725.00
31332	APPLETON RENTAL HOMES LLC	223-7602-563.43-03		HAPRENT-12-22	408.00
31332 - Summary					408.00
31333	ASPENWOOD GLEN	226-7605-563.43-08		HAPRENT-12-22	544.00
31333 - Summary					544.00
31334	ATID PROPERTIES	223-7602-563.43-03		HAPRENT-12-22	489.00
31334 - Summary					489.00
31335	AUTUMN GLEN LLC	223-7602-563.43-03		HAPRENT-12-22	879.00
31335 - Summary					879.00
31336	AVILA, JORGE	223-7602-563.43-03		HAPRENT-12-22	788.00
31336 - Summary					788.00
31337	BAKER, BRADLEY	223-7602-563.43-03		HAPRENT-12-22	1,200.00
31337 - Summary					1,200.00
31338	BAM RENTALS, LLC	223-7602-563.43-03		HAPRENT-12-22	381.00
31338 - Summary					381.00
31339	BARTSCH MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-22	1,475.00
31339 - Summary					1,475.00
31340	BAYER, WERNER	223-7602-563.43-03		HAPRENT-12-22	1,807.00
31340 - Summary					1,807.00
31341	BECHER APARTMENTS, INC	223-7602-563.43-03		HAPRENT-12-22	1,552.00
31341 - Summary					1,552.00
31342	BECHER PROPERTY LLC	223-7602-563.43-03		HAPRENT-12-22	775.00
31342 - Summary					775.00
31343	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-12-22	42,067.00
31343 - Summary					42,067.00
31344	BERRADA PROPERTIES MGT INC	226-7605-563.43-08		HAPRENT-12-22	671.00
31344 - Summary					671.00
31345	BIECK MANAGEMENT, INC.	223-7602-563.43-03		HAPRENT-12-22	567.00
31345 - Summary					567.00
31346	BILL HOAG PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-22	551.00
31346 - Summary					551.00
31347	BLAKE-WEISE MGT DBA FRENCH QUARTER	223-7602-563.43-03		HAPRENT-12-22	600.00
	BLAKE-WEISE MGT DBA FRENCH QUARTER	226-7605-563.43-08		HAPRENT-12-22	1,078.00
31347 - Summary					1,678.00
31348	BRAMBILA, EXSIQUIA RUBIO	226-7605-563.43-08		HAPRENT-12-22	845.00
31348 - Summary					845.00
31349	BRELL INVESTMENTS	226-7605-563.43-08		HAPRENT-12-22	387.00
31349 - Summary					387.00
31350	BRUCKNER, DAN	223-7602-563.43-03		HAPRENT-12-22	437.00
31350 - Summary					437.00
31351	BUCKHORN STATION HARMONY HSG, LLC	226-7605-563.43-08		HAPRENT-12-22	292.00
31351 - Summary					292.00
31352	BURNHAM HILL APTS	226-7605-563.43-08		HAPRENT-12-22	6,768.00

Monthly Listing of Claims Paid
December 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31352 - Summary					6,768.00
31353	BUSKA, CHARLOTTE	226-7605-563.43-08		HAPRENT-12-22	527.00
31353 - Summary					527.00
31354	BUTTITTA, NICK	223-7602-563.43-03		HAPRENT-12-22	564.00
31354 - Summary					564.00
31355	CARRAN, CARL	223-7602-563.43-03		HAPRENT-12-22	1,543.00
	CARRAN, CARL	226-7605-563.43-08		HAPRENT-12-22	825.00
31355 - Summary					2,368.00
31356	CITY OF VIRGINIA BEACH	222-7601-563.30-04		AFRENT-12-22	139.23
	CITY OF VIRGINIA BEACH	223-7602-563.43-05		HAPRENT-12-22	4,616.00
31356 - Summary					4,755.23
31357	CITY OF WEST ALLIS-FSS DEPOSITS	223-7602-563.43-09		FSSRENT-12-22	1,360.00
31357 - Summary					1,360.00
31358	CITYWIDE RENTALS &PROPERTY MGMT LLC	223-7602-563.43-03		HAPRENT-12-22	1,635.00
31358 - Summary					1,635.00
31359	CLARKE SQUARE TERRACE HOUSING LLC	226-7605-563.43-08		HAPRENT-12-22	486.00
31359 - Summary					486.00
31360	COBALT SUPREME - CP, LLC	223-7602-563.43-03		HAPRENT-12-22	205.00
31360 - Summary					205.00
31361	COBALT SUPREME-CP, LLC	223-7602-563.43-03		HAPRENT-12-22	524.00
31361 - Summary					524.00
31362	COLON, JORGE	223-7602-563.43-03		HAPRENT-12-22	492.00
31362 - Summary					492.00
31363	CORNERSTONE MANAGEMENT ASSOC	226-7605-563.43-08		HAPRENT-12-22	1,323.00
31363 - Summary					1,323.00
31364	COTTRELL, JEFF	223-7602-563.43-03		HAPRENT-12-22	555.00
31364 - Summary					555.00
31365	DAYFORTH APARTMENTS LLP	226-7605-563.43-08		HAPRENT-12-22	725.00
31365 - Summary					725.00
31366	EBERLE, JOSEPH	223-7602-563.43-03		HAPRENT-12-22	627.00
31366 - Summary					627.00
31367	EDWARDS REAL ESTATE LLC	226-7605-563.43-08		HAPRENT-12-22	189.00
31367 - Summary					189.00
31368	ELITE PROPERTIES INC	223-7602-563.43-03		HAPRENT-12-22	441.00
	ELITE PROPERTIES INC	226-7605-563.43-08		HAPRENT-12-22	685.00
31368 - Summary					1,126.00
31369	ENHANCED PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-22	636.00
31369 - Summary					636.00
31370	FABISZAK, MEL	223-7602-563.43-03		HAPRENT-12-22	630.00
31370 - Summary					630.00
31371	FILIATRAULT, MARK	223-7602-563.43-03		HAPRENT-12-22	525.00
31371 - Summary					525.00
31372	FLESSAS, JOHN	223-7602-563.43-03		HAPRENT-12-22	1,090.00
31372 - Summary					1,090.00
31373	FRISKE, JONATHON	223-7602-563.43-03		HAPRENT-12-22	918.00
31373 - Summary					918.00
31374	FRONT GATE PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-22	847.00
31374 - Summary					847.00
31375	GALOVIC, STEFAN	223-7602-563.43-03		HAPRENT-12-22	552.00
31375 - Summary					552.00
31376	GRAD, FRANK	223-7602-563.43-03		HAPRENT-12-22	1,851.00
31376 - Summary					1,851.00
31377	GRANDLICH, DANIEL	223-7602-563.43-03		HAPRENT-12-22	366.00
31377 - Summary					366.00
31378	GREENFIELD GARDEN, LLC	223-7602-563.43-03		HAPRENT-12-22	955.00
31378 - Summary					955.00

Monthly Listing of Claims Paid
December 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31379	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-12-22	992.00
31379 - Summary					992.00
31380	HAYMARKET LOFTS LP	226-7605-563.43-08		HAPRENT-12-22	1,009.00
31380 - Summary					1,009.00
31381	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-12-22	4,984.00
	HEARTLAND-WEST ALLIS COURTYARD LLC	226-7605-563.43-08		HAPRENT-12-22	375.00
31381 - Summary					5,359.00
31382	HENDRICKSON, BARBARA	226-7605-563.43-08		HAPRENT-12-22	1,703.00
31382 - Summary					1,703.00
31383	HERITAGE WEST ALLIS	223-7602-563.43-03		HAPRENT-12-22	4,901.00
31383 - Summary					4,901.00
31384	HERTEL, MR STACY	223-7602-563.43-03		HAPRENT-12-22	259.00
31384 - Summary					259.00
31385	HISTORIC LOFTS ON KILBOURN	226-7605-563.43-08		HAPRENT-12-22	372.00
31385 - Summary					372.00
31386	HOCHSCHILD, LAWRENCE	223-7602-563.43-03		HAPRENT-12-22	1,077.00
	HOCHSCHILD, LAWRENCE	226-7605-563.43-08		HAPRENT-12-22	523.00
31386 - Summary					1,600.00
31387	HOFMAN, EDWARD	223-7602-563.43-03		HAPRENT-12-22	750.00
31387 - Summary					750.00
31388	HOOKER, SUSAN	223-7602-563.43-03		HAPRENT-12-22	1,465.00
31388 - Summary					1,465.00
31389	HOSPEL, BRIAN	226-7605-563.43-08		HAPRENT-12-22	246.00
31389 - Summary					246.00
31390	HOUSE, ASHLEY	223-7602-563.43-03		HAPRENT-12-22	362.00
31390 - Summary					362.00
31391	HUBINGER, ROBERT	223-7602-563.43-03		HAPRENT-12-22	974.00
31391 - Summary					974.00
31392	IMMEKUS, MICHAEL	223-7602-563.43-03		HAPRENT-12-22	775.00
31392 - Summary					775.00
31393	IRIZARRY, JOSEPH	223-7602-563.43-03		HAPRENT-12-22	404.00
31393 - Summary					404.00
31394	JKKRAHN INVESTMENTS, LLC	223-7602-563.43-03		HAPRENT-12-22	928.00
31394 - Summary					928.00
31395	JOHN ELLIOTT REALTY	223-7602-563.43-03		HAPRENT-12-22	589.00
31395 - Summary					589.00
31396	JTS PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-22	335.00
31396 - Summary					335.00
31397	K.B. CO INVESTMENTS	226-7605-563.43-08		HAPRENT-12-22	1,016.00
31397 - Summary					1,016.00
31398	KEOUGH, MATTHEW	223-7602-563.43-03		HAPRENT-12-22	371.00
31398 - Summary					371.00
31399	KEY WAY RENTALS, LLC	223-7602-563.43-03		HAPRENT-12-22	1,707.00
31399 - Summary					1,707.00
31400	KIEFER RATH, JANE	226-7605-563.43-08		HAPRENT-12-22	507.00
31400 - Summary					507.00
31401	KLEIN, CAROL J	223-7602-563.43-03		HAPRENT-12-22	1,316.00
31401 - Summary					1,316.00
31402	KLOSE JR, JOHN P.	223-7602-563.43-03		HAPRENT-12-22	671.00
31402 - Summary					671.00
31403	KNITTING FACTORY HARMONY HOUSING LL	226-7605-563.43-08		HAPRENT-12-22	1,755.00
31403 - Summary					1,755.00
31404	KORONKA, HELEN	223-7602-563.43-03		HAPRENT-12-22	258.00
31404 - Summary					258.00
31405	KRUEGER, RONALD	223-7602-563.43-03		HAPRENT-12-22	377.00
31405 - Summary					377.00

Monthly Listing of Claims Paid
December 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31406	KTI, LLC	223-7602-563.43-03		HAPRENT-12-22	725.00
31406 - Summary					725.00
31407	LADEWIG, GAVIN	223-7602-563.43-03		HAPRENT-12-22	711.00
31407 - Summary					711.00
31408	LAKE, CHRIS	223-7602-563.43-03		HAPRENT-12-22	676.00
31408 - Summary					676.00
31409	LANDMARK HARMONY HOUSING LLC	223-7602-563.43-03		HAPRENT-12-22	2,379.00
	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-12-22	967.00
31409 - Summary					3,346.00
31410	LINCOLN CREST APARTMENTS	223-7602-563.43-03		HAPRENT-12-22	10,340.00
	LINCOLN CREST APARTMENTS	226-7605-563.43-08		HAPRENT-12-22	692.00
31410 - Summary					11,032.00
31411	LOGIC PROPERTIES, LLC	223-7602-563.43-03		HAPRENT-12-22	567.00
31411 - Summary					567.00
31412	LUTZ LAND MANAGEMENT	223-7602-563.43-03		HAPRENT-12-22	630.00
31412 - Summary					630.00
31413	MAHNKE, JACK	223-7602-563.43-03		HAPRENT-12-22	1,503.00
31413 - Summary					1,503.00
31414	MAIER, NATE	223-7602-563.43-03		HAPRENT-12-22	590.00
31414 - Summary					590.00
31415	METRO RENTAL MGMT	226-7605-563.43-08		HAPRENT-12-22	1,419.00
31415 - Summary					1,419.00
31416	METROPOLITAN ASSOCIATES	223-7602-563.43-03		HAPRENT-12-22	21,526.00
	METROPOLITAN ASSOCIATES	226-7605-563.43-08		HAPRENT-12-22	4,553.00
31416 - Summary					26,079.00
31417	MIAO, XIANGDONG	223-7602-563.43-03		HAPRENT-12-22	1,107.00
31417 - Summary					1,107.00
31418	MILWAUKEE INVESTMENTS II, LLC	223-7602-563.43-03		HAPRENT-12-22	939.00
31418 - Summary					939.00
31419	MISKOWSKI, JERIC	226-7605-563.43-08		HAPRENT-12-22	800.00
31419 - Summary					800.00
31420	MORRISON, TOM	223-7602-563.43-03		HAPRENT-12-22	1,413.00
	MORRISON, TOM	226-7605-563.43-08		HAPRENT-12-22	909.00
31420 - Summary					2,322.00
31421	MY PLACE RENTALS, LLC	223-7602-563.43-03		HAPRENT-12-22	536.00
31421 - Summary					536.00
31422	NASH, BRYAN	223-7602-563.43-03		HAPRENT-12-22	1,050.00
31422 - Summary					1,050.00
31423	NATIONAL AVE LOFTS LLC	226-7605-563.43-08		HAPRENT-12-22	424.00
31423 - Summary					424.00
31424	NAWROCKI, GREGORY	226-7605-563.43-08		HAPRENT-12-22	846.00
31424 - Summary					846.00
31425	NYMAN, MICHAEL	223-7602-563.43-03		HAPRENT-12-22	309.00
31425 - Summary					309.00
31426	O'CONNELL, KAYE	223-7602-563.43-03		HAPRENT-12-22	632.00
31426 - Summary					632.00
31427	OLSZEWSKI, PATRICE	223-7602-563.43-03		HAPRENT-12-22	631.00
31427 - Summary					631.00
31428	ORTH, JOSEPH OR LONI	223-7602-563.43-03		HAPRENT-12-22	550.00
31428 - Summary					550.00
31429	OTT, DONALD	223-7602-563.43-03		HAPRENT-12-22	601.00
31429 - Summary					601.00
31430	PATTEE, RYAN	223-7602-563.43-03		HAPRENT-12-22	874.00
31430 - Summary					874.00
31431	PECSI, PAUL	223-7602-563.43-03		HAPRENT-12-22	983.00
	PECSI, PAUL	226-7605-563.43-08		HAPRENT-12-22	1,304.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31431 - Summary					2,287.00
31432	PERFORMANCE ASSET MANAGEMENT	226-7605-563.43-08		HAPRENT-12-22	721.00
31432 - Summary					721.00
31433	PETERS, ROBERT & NANCY	226-7605-563.43-08		HAPRENT-12-22	599.00
31433 - Summary					599.00
31434	PICKART, ,KAY	223-7602-563.43-03		HAPRENT-12-22	1,031.00
31434 - Summary					1,031.00
31435	PLENNES, TIMOTHY	223-7602-563.43-03		HAPRENT-12-22	825.00
31435 - Summary					825.00
31436	PORCH LIGHT PROPERTY MGMT	223-7602-563.43-03		HAPRENT-12-22	1,362.00
	PORCH LIGHT PROPERTY MGMT	226-7605-563.43-08		HAPRENT-12-22	410.00
31436 - Summary					1,772.00
31437	REIS PROPERTY MANAGEMENT	223-7602-563.43-03		HAPRENT-12-22	727.00
31437 - Summary					727.00
31438	RENT ME WISCONSIN	223-7602-563.43-03		HAPRENT-12-22	448.00
31438 - Summary					448.00
31439	RESCH, CHRISTOPHER JACOB	223-7602-563.43-03		HAPRENT-12-22	585.00
31439 - Summary					585.00
31440	REVIVING HOMES, LLC	223-7602-563.43-03		HAPRENT-12-22	786.00
31440 - Summary					786.00
31441	RICH FIELD PROPERTY	223-7602-563.43-03		HAPRENT-12-22	794.00
31441 - Summary					794.00
31442	RITTENHOUSE, KARYN	223-7602-563.43-03		HAPRENT-12-22	460.00
31442 - Summary					460.00
31443	ROBINSON, EDWARD (TED)	223-7602-563.43-03		HAPRENT-12-22	454.00
31443 - Summary					454.00
31444	RODIEZ, TIM	226-7605-563.43-08		HAPRENT-12-22	915.00
31444 - Summary					915.00
31445	ROGICH, EARL & SHARON	223-7602-563.43-03		HAPRENT-12-22	483.00
31445 - Summary					483.00
31446	ROGOWSKI, DAVID	223-7602-563.43-03		HAPRENT-12-22	650.00
31446 - Summary					650.00
31447	ROTAB LLC	223-7602-563.43-03		HAPRENT-12-22	602.00
31447 - Summary					602.00
31448	ROZMAN, GLORIA	223-7602-563.43-03		HAPRENT-12-22	1,052.00
	ROZMAN, GLORIA	226-7605-563.43-08		HAPRENT-12-22	575.00
31448 - Summary					1,627.00
31449	RUIZ, HECTOR	223-7602-563.43-03		HAPRENT-12-22	768.00
31449 - Summary					768.00
31450	RUPENA, MATTHEW	226-7605-563.43-08		HAPRENT-12-22	2,642.00
31450 - Summary					2,642.00
31451	S. 13TH STREET LLC	226-7605-563.43-08		HAPRENT-12-22	281.00
31451 - Summary					281.00
31452	SC RESIDENCE, LLC	226-7605-563.43-08		HAPRENT-12-22	795.00
31452 - Summary					795.00
31453	SCHELL, EVAN	226-7605-563.43-08		HAPRENT-12-22	1,086.00
31453 - Summary					1,086.00
31454	SCHMID, THERESA SCHLUETER	223-7602-563.43-03		HAPRENT-12-22	574.00
31454 - Summary					574.00
31455	SCHUELE, RONALD	223-7602-563.43-03		HAPRENT-12-22	1,049.00
31455 - Summary					1,049.00
31456	SCRIMA, KELLY	223-7602-563.43-03		HAPRENT-12-22	798.00
31456 - Summary					798.00
31457	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-12-22	1,700.00
	SMART ASSET REALTY	226-7605-563.43-08		HAPRENT-12-22	1,099.00
31457 - Summary					2,799.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31458	SORMRUDE, JULIAN	223-7602-563.43-03		HAPRENT-12-22	210.00
31458 - Summary					210.00
31459	SOUTHEAST WISCONSIN PROP MGMT	223-7602-563.43-03		HAPRENT-12-22	1,308.00
	SOUTHEAST WISCONSIN PROP MGMT	226-7605-563.43-08		HAPRENT-12-22	631.00
31459 - Summary					1,939.00
31460	STAMOS, JANA	223-7602-563.43-03		HAPRENT-12-22	780.00
31460 - Summary					780.00
31461	STEFANIAK, PETER	223-7602-563.43-03		HAPRENT-12-22	262.00
31461 - Summary					262.00
31462	STEFANOVICH, SUSAN	223-7602-563.43-03		HAPRENT-12-22	603.00
31462 - Summary					603.00
31463	STRYEWA, LLC	223-7602-563.43-03		HAPRENT-12-22	383.00
31463 - Summary					383.00
31464	STUCKERT, KRISTIE	223-7602-563.43-03		HAPRENT-12-22	1,380.00
31464 - Summary					1,380.00
31465	SUV PROPERTIES LLC	223-7602-563.43-03		HAPRENT-12-22	459.00
31465 - Summary					459.00
31466	S2 REAL ESTATE GROUP 2 LLC	223-7602-563.43-03		HAPRENT-12-22	457.00
31466 - Summary					457.00
31467	TADDEY, RONALD & MARCIA	223-7602-563.43-03		HAPRENT-12-22	494.00
31467 - Summary					494.00
31468	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-22	8,930.00
	THE BERKSHIRE-WEST ALLIS	226-7605-563.43-08		HAPRENT-12-22	6,173.00
31468 - Summary					15,103.00
31469	TJH ENTERPRISES, LLC	223-7602-563.43-03		HAPRENT-12-22	484.00
31469 - Summary					484.00
31470	TOOHEY, JOHN JR	223-7602-563.43-03		HAPRENT-12-22	942.00
31470 - Summary					942.00
31471	TWG CLYDE LLC	226-7605-563.43-08		HAPRENT-12-22	640.00
31471 - Summary					640.00
31472	URBAN, JEFFERY	223-7602-563.43-03		HAPRENT-12-22	570.00
31472 - Summary					570.00
31473	VAN DORF, DAVID	223-7602-563.43-03		HAPRENT-12-22	291.00
31473 - Summary					291.00
31474	VIEYRA, MICHAEL	223-7602-563.43-03		HAPRENT-12-22	539.00
31474 - Summary					539.00
31475	VP INVESTORS LLC	223-7602-563.43-03		HAPRENT-12-22	630.00
31475 - Summary					630.00
31476	WE ENERGIES	223-7602-563.43-04		URRENT-12-22	1,648.00
	WE ENERGIES	226-7605-563.43-04		URRENT-12-22	865.00
31476 - Summary					2,513.00
31477	WE LIVE WI LLC	223-7602-563.43-03		HAPRENT-12-22	625.00
31477 - Summary					625.00
31478	WEINGART, NANCY	223-7602-563.43-03		HAPRENT-12-22	821.00
31478 - Summary					821.00
31479	WELLSTON APARTMENTS	226-7605-563.43-08		HAPRENT-12-22	457.00
31479 - Summary					457.00
31480	WELSH, RICHARD	223-7602-563.43-03		HAPRENT-12-22	366.00
31480 - Summary					366.00
31481	WENKER, GARY	223-7602-563.43-03		HAPRENT-12-22	305.00
31481 - Summary					305.00
31482	WESLEY SCOTT HARMONY HOUSING,	226-7605-563.43-08		HAPRENT-12-22	2,501.00
31482 - Summary					2,501.00
31483	WIESNER, BENJAMIN	223-7602-563.43-03		HAPRENT-12-22	705.00
31483 - Summary					705.00
31484	WIESNER, JOHN	223-7602-563.43-03		HAPRENT-12-22	1,069.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31484 - Summary					1,069.00
31485	WILLIAM A PASSAVANT LLC	226-7605-563.43-08		HAPRENT-12-22	443.00
31485 - Summary					443.00
31486	WILLIAMSTOWN BAY-CUDAHY LLC	226-7605-563.43-08		HAPRENT-12-22	523.00
31486 - Summary					523.00
31487	WOOD PROPERTY MANAGEMENT, LLC	223-7602-563.43-03		HAPRENT-12-22	621.00
31487 - Summary					621.00
31488	WRIGHT, MEGAN	223-7602-563.43-03		HAPRENT-12-22	542.00
31488 - Summary					542.00
31489	ZAGRODNIK, ROBERT AND DOROTHY	223-7602-563.43-03		HAPRENT-12-22	642.00
31489 - Summary					642.00
31490	ZASTROW, DANIEL	223-7602-563.43-03		HAPRENT-12-22	673.00
31490 - Summary					673.00
31491	ZAWAHIR, BILLIE JO	223-7602-563.43-03		HAPRENT-12-22	524.00
31491 - Summary					524.00
31492	ZOCCOLI, MARCO	223-7602-563.43-03		HAPRENT-12-22	7,950.00
	ZOCCOLI, MARCO	226-7605-563.43-08		HAPRENT-12-22	4,671.00
31492 - Summary					12,621.00
31493	ZORIC, LUKA	223-7602-563.43-03		HAPRENT-12-22	510.00
31493 - Summary					510.00
31494	1422, LLC	223-7602-563.43-03		HAPRENT-12-22	61.00
31494 - Summary					61.00
31495	15 LLC	223-7602-563.43-03		HAPRENT-12-22	446.00
	15 LLC	226-7605-563.43-08		HAPRENT-12-22	799.00
31495 - Summary					1,245.00
31496	1715 N 37 ST, LLC	226-7605-563.43-08		HAPRENT-12-22	447.00
31496 - Summary					447.00
31497	2008-2028 W. GREENFIELD AVE, LLC	226-7605-563.43-08		HAPRENT-12-22	700.00
31497 - Summary					700.00
31498	2401 S. 92ND ST. LLC	223-7602-563.43-03		HAPRENT-12-22	698.00
31498 - Summary					698.00
31499	2453 N. 17TH ST., LLC	223-7602-563.43-03		HAPRENT-12-22	2,301.00
31499 - Summary					2,301.00
31500	3317-19 WOLLMER LLC	223-7602-563.43-03		HAPRENT-12-22	542.00
31500 - Summary					542.00
12/01/2022 - Summary					270,496.23

Payment Date: 12/06/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31501	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO# 144785	58.26
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Misc. loader parts	500.33
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Return Credit	(550.08)
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		(1) Nipple	23.68
31501 - Summary					32.19
31502	COREY OIL LTD	100-0000-141.01-00		PO NUM 144791	655.65
31502 - Summary					655.65
31503	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	1,358.77
31503 - Summary					1,358.77
31504	GRAINGER	100-0000-141.01-00		PO NUM 144798	105.80
31504 - Summary					105.80
31505	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	216.55
31505 - Summary					216.55
31506	LOCAL 342	100-0000-202.08-00		PAYROLL SUMMARY	7,552.09
31506 - Summary					7,552.09
31507	LOCAL 342 - CONDUIT FUND	100-0000-202.08-00		PAYROLL SUMMARY	440.00
31507 - Summary					440.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31508	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Repair Parts	69.78
31508 - Summary					69.78
31509	BAILEY, KENT	255-8101-521.56-03	I22534	Miami travel	1,597.82
31509 - Summary					1,597.82
31510	BRANDT, SUSAN	222-7601-563.56-01		Home for Everyone Conf	67.06
	BRANDT, SUSAN	222-7601-563.56-01		mileage - White Belt	25.74
	BRANDT, SUSAN	222-7601-563.56-01		Mileage Jan-June	14.04
	BRANDT, SUSAN	222-7601-563.56-01		mileage July-Oct	11.25
	BRANDT, SUSAN	222-7601-563.56-02		Housing Authority Conf	87.00
31510 - Summary					205.09
31511	BROZOVICH, HEATH	100-4601-533.14-10		mileage april-june	18.31
	BROZOVICH, HEATH	100-4601-533.14-10		Mileage	41.25
31511 - Summary					59.56
31512	CIVICPLUS	260-8202-517.32-01		Intranet Subsite	2,640.31
31512 - Summary					2,640.31
31513	COREY OIL LTD	100-4501-533.44-08		Shop Supplies	708.80
31513 - Summary					708.80
31514	ELECTION SYSTEMS & SOFTWARE INC	100-1502-514.51-02		ExpressVote Cards	871.58
31514 - Summary					871.58
31515	GOETTMANN, AMY	100-3003-541.56-01		Rock County 9/27	81.25
	GOETTMANN, AMY	100-3003-541.56-01		9.28.22 Rock County	81.25
	GOETTMANN, AMY	100-3003-541.56-01		Pool Training Mileage	53.00
31515 - Summary					215.50
31516	GRAINGER	100-4101-533.44-08		Work Order Elec. 22-3160	191.44
31516 - Summary					191.44
31517	KRAETZ, REBECCA	100-3002-541.56-01		Stimulant Conf Mileage	22.69
	KRAETZ, REBECCA	100-3002-541.56-01		Sep-Nov 2022 Mileage	60.75
31517 - Summary					83.44
31518	LASKY, SCOTT	255-8101-521.30-04	I22549	Spectrum Internet	344.01
31518 - Summary					344.01
31519	LINCOLN CONTRACTORS SUPPLY INC	100-4101-533.44-08		1672 lube for shaker	27.40
31519 - Summary					27.40
31520	LOR, CHANSOUDA	100-3004-541.56-02		Pool Insp. Mileage	52.75
31520 - Summary					52.75
31521	MANDELLA, FRANK	100-4118-531.58-01		tanker and pro-rated cdl	36.58
31521 - Summary					36.58
31522	MANIACI, NICOLO	100-3002-541.56-01		Stimulant Conf Mileage	22.50
	MANIACI, NICOLO	100-3002-541.56-01		Oct 2022 Mileage	114.38
31522 - Summary					136.88
31523	METZ, JEREMY	100-4601-533.14-10		November mileage	72.50
31523 - Summary					72.50
31524	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		TTHM EPA 524.2	220.52
	NORTHERN LAKE SERVICE INC	501-2603-537.59-02		HALOACETIC ACIDS EPA552.3	399.00
31524 - Summary					619.52
31525	OZINGA READY MIX CONCRETE, INC	501-2707-537.53-08		9 bag stone	2,301.50
31525 - Summary					2,301.50
31526	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I22534	Mat rental	57.77
31526 - Summary					57.77
31527	RAMBOLL ENVIRON US CORPORATION	258-3102-565.30-02		Oct 1 - Oct 31, 2022	2,817.58
	RAMBOLL ENVIRON US CORPORATION	314-6601-563.31-29	T14010	Jan 1 - Oct 31	4,532.50
	RAMBOLL ENVIRON US CORPORATION	315-6606-563.30-02	T15010	EPA Rev Loan 7/1 to 9/30	871.25
31527 - Summary					8,221.33
31528	ROGNSVOOG, RICHARD	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31528 - Summary					150.00
31529	ROMERO, YOLANDA	100-3001-541.56-01		July-Nov 2022 Mileage	10.00
31529 - Summary					10.00
31530	SAFE & SOUND, INC.	240-7915-542.31-02	H19101	Take Back My Meds 2022	2,800.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31530 - Summary					2,800.00
31531	SCHWARTZ, DAN	100-4601-533.14-10		November mileage	163.44
31531 - Summary					163.44
31532	SHERWIN INDUSTRIES INC	100-4218-531.53-02		S5	443.10
	SHERWIN INDUSTRIES INC	100-4218-531.53-02		fiber mix bulk	4,199.36
	SHERWIN INDUSTRIES INC	501-2707-537.53-08		fiber mix bulk	2,367.20
	SHERWIN INDUSTRIES INC	510-3801-536.53-02		winter gloves	526.47
31532 - Summary					7,536.13
31533	SHOGREN, RYAN	255-8101-521.56-03	I21548	Miami	1,240.47
31533 - Summary					1,240.47
31534	SKROBACK, CARL	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31534 - Summary					150.00
31535	STERN, STEVEN	100-4218-531.58-01		stern cdl reimbursement	74.00
31535 - Summary					74.00
31536	STRYSICK, ROBERT	100-4601-533.14-10		Mileage	50.43
31536 - Summary					50.43
31537	TEETZ, HENRY III	100-5212-517.30-04		DPW Safety Shoe Reimb.	94.99
31537 - Summary					94.99
31538	TRAVERS, SCOTT	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31538 - Summary					150.00
31539	WAWM FAMILY RESOURCE CENTER	240-7915-542.31-02	H19101	Small Grant Reimbursement	2,062.78
31539 - Summary					2,062.78
31540	WICHSER, DAVID	100-4218-531.58-01		cdl pro-rated reimb	47.00
31540 - Summary					47.00
186928	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
186928 - Summary					54.77
186929	ALEID, YOUSIF	501-0000-229.05-00		MANUAL CHECK	799.16
186929 - Summary					799.16
186930	ALSTAR COMPANY	100-0000-141.01-00		PO NUM 145085	1,232.73
	ALSTAR COMPANY	100-0000-141.01-00		PO NUM 145086	958.79
186930 - Summary					2,191.52
186931	BADGER METER INC	501-0000-141.01-00		PO NUM 144787	14,575.89
186931 - Summary					14,575.89
186932	BEYOND TRUST CORPORATION	100-1101-517.32-01		DATA PROC:COMPUTER&SOFTWA	3,779.52
186932 - Summary					3,779.52
186933	CHA, YOUA	100-5007-552.38-01		OCTOBER SNAP TOKENS	0.00
	CHA, YOUA	100-5007-552.38-01		NOVEMBER SNAP TOKENS	0.00
	CHA, YOUA	100-5007-552.38-02		NOVEMBER MMM COUPONS	0.00
	CHA, YOUA	100-5007-552.38-02		OCTOBER MMM COUPONS	0.00
186933 - Summary					0.00
186934	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00
186934 - Summary					72.00
186935	COMPLETE OFFICE OF WISCONSIN	100-3501-555.51-02		OFFICE SUPPLIES, GENERAL	1,664.59
186935 - Summary					1,664.59
186936	CORE AND MAIN	100-0000-141.01-00		PO NUM 144789	59.01
	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789	797.28
186936 - Summary					856.29
186937	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		K JACKSON #2021SC023738	415.19
	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B TAKACH #2010SC004072	24.87
186937 - Summary					440.06
186938	ETNA SUPPLY	501-0000-141.01-00		PO NUM 144793	665.00
186938 - Summary					665.00
186939	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	143.13
186939 - Summary					143.13
186940	FIRE COMPANY FUND	100-0000-202.16-00		PAYROLL SUMMARY	693.00
186940 - Summary					693.00
186941	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	3,724.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
186941	- Summary				3,724.00
186942	GRAYBAR	100-0000-141.01-00		PO NUM 144799	2,222.33
186942	- Summary				2,222.33
186943	HARMEYER, SUSAN	350-6008-531.31-01	P2031T	9218 W. LINCOLN AVE.	400.00
186943	- Summary				400.00
186944	JUAREZ, JAVIER	100-0000-229.11-11		J JUAREZ 22-004718-1	5.00
186944	- Summary				5.00
186945	JX PETERBILT -WAUKESHA	100-0000-141.01-00		PO NUM 144801	275.96
186945	- Summary				275.96
186946	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	55.20
186946	- Summary				55.20
186947	KARNDEAN DESIGN FLOORING	100-4101-533.53-02		FLOOR COVERING,FLOOR COVE	1,604.74
186947	- Summary				1,604.74
186948	KLEMME FLOATS LLC	263-5001-517.51-09		Float 2nd installment	3,725.00
186948	- Summary				3,725.00
186949	KOHN LAW FIRM S.C.	100-0000-202.07-00		R ORLOWSKI #2022SC002401	523.37
186949	- Summary				523.37
186950	MILWAUKEE TECH DISTRIBUTING	100-0000-141.01-00		PO NUM 145084	38.87
186950	- Summary				38.87
186951	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	313.75
186951	- Summary				313.75
186952	NATIONAL AUTO FLEET GROUP	352-2101-521.70-02		AUTOS, BUSES, SUVS & VANS	39,721.44
186952	- Summary				39,721.44
186953	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 145077	5,931.00
186953	- Summary				5,931.00
186954	NEWPORT NETWORK SOLUTIONS, INC	100-1101-517.51-11		DATA PROC:COMPUTER&SOFTWA	601.77
186954	- Summary				601.77
186955	SALAMONE SUPPLIES	100-0000-141.01-00		PO NUM 144808	279.48
186955	- Summary				279.48
186956	TRUCK COUNTRY	100-0000-141.01-00		PO NUM 144815	124.87
186956	- Summary				124.87
186957	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
186957	- Summary				26.00
186958	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,717.40
186958	- Summary				2,717.40
186959	AMERICAN SEWER SERVICES	501-0000-229.03-00		HYD-22-11	1,500.00
186959	- Summary				1,500.00
186960	ANTAEUS LLC	100-2501-515.30-04		NOV 2022 ANTAEUS INV	300.00
186960	- Summary				300.00
186961	AT&T	255-8101-521.30-04	I22549	Long distance	33.37
186961	- Summary				33.37
186962	AURORA HEALTH CARE	100-2001-523.59-01		new hire med evals	496.50
186962	- Summary				496.50
186963	BADGER METER INC	501-2802-537.32-01		USER LOGIN ANNUAL LICENSE	900.00
186963	- Summary				900.00
186964	BAXTER & WOODMAN	501-2901-537.30-02		Fire flow hydraulic model	205.00
186964	- Summary				205.00
186965	BIG SKY BALLOONS & SEARCHLIGHTS INC	263-5001-517.51-09		Parade 12-3-22	1,985.00
186965	- Summary				1,985.00
186966	BILL'S POWER CENTER INC	100-4301-533.44-08		Front wheel (4)	509.95
186966	- Summary				509.95
186967	BOARDMAN & CLARK, LLP	501-0000-229.17-01		T-MOBILE 84TH & NATIONAL	28.50
	BOARDMAN & CLARK, LLP	501-0000-449.09-00		T-MOBILE 84TH & NATIONAL	(28.50)
	BOARDMAN & CLARK, LLP	501-2706-537.30-02		T-MOBILE 84TH & NATIONAL	28.50
	BOARDMAN & CLARK, LLP	501-2901-537.30-02		AT&T MONOPOLE-WEST ALLIS	114.00
	BOARDMAN & CLARK, LLP	501-2901-537.30-02		AT&T WATER TOWER AGREEMNT	57.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
186967 - Summary					199.50
186968	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	2,200.01
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	182.37
186968 - Summary					2,382.38
186969	BUREAU OF CORRECTIONAL ENTERPRISES	100-4101-533.53-02		Cal chloride pellets-55 b	838.20
186969 - Summary					838.20
186970	BURKE TRUCK AND EQUIPMENT	100-4218-531.44-08		Toe/lift cylinder	700.80
186970 - Summary					700.80
186971	CARLSON DETTMANN CONSULTING	100-1301-517.30-02		Reclass: GIS Admin.	275.00
186971 - Summary					275.00
186972	CDW-G	100-1101-517.51-11		New laptops for IT	2,197.98
	CDW-G	255-8101-521.30-04	I21549	Telepres 11/22	397.30
	CDW-G	255-8101-521.30-04	I22549	Telepres 11/22	36.70
	CDW-G	255-8101-521.30-04	I22549	UPS Service Agreement	8,569.72
	CDW-G	255-8101-521.51-09	I22549	Flash drives	132.40
	CDW-G	255-8101-521.51-09	I22549	Axis camera	900.83
186972 - Summary					12,234.93
186973	CHARTER COMMUNICATIONS	255-8101-521.30-04	I22549	Spectrum Internet	189.97
186973 - Summary					189.97
186974	CHARTER COMMUNICATIONS HOLDINGS,LLC	255-8101-521.30-04	I22538	Targets	100.00
186974 - Summary					100.00
186975	CI TECHNOLOGIES INC	100-2101-521.32-01		renew Dec 22-Nov 23 Supp	1,840.13
186975 - Summary					1,840.13
186976	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire 2-quarterly sprklr i	238.32
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire 1 quarterly sprklr i	238.32
	CINTAS FIRE PROTECTION	100-4101-533.32-04		Fire Admin-quart sprink i	238.32
	CINTAS FIRE PROTECTION	100-4101-533.32-04		PD-quarterly sprklr insp	249.33
	CINTAS FIRE PROTECTION	100-4101-533.32-04		DPW-quarter sprinkler	238.32
	CINTAS FIRE PROTECTION	100-4101-533.44-08		PD-sprinkler line	1,303.00
186976 - Summary					2,505.61
186977	CITY OF RACINE	255-8101-521.30-04	I22556	Vehicle lease	500.00
186977 - Summary					500.00
186978	CON-COR COMPANY INC	100-4218-531.44-08		Repair Parts	43.16
186978 - Summary					43.16
186979	CONCRETE & MASONRY RESTORATION LLC	501-0000-229.03-00		HYD-22-17 RENTAL REFUND	1,416.46
186979 - Summary					1,416.46
186980	CORE AND MAIN	501-2707-537.44-56		GA-52CX MAGNETIC LOCATOR	1,755.26
	CORE AND MAIN	501-2708-537.44-57		TAP REPAIR CLAMP QTY 2	1,117.18
186980 - Summary					2,872.44
186981	CORRE INC	100-4601-533.30-02		Bridge inspections	2,550.00
186981 - Summary					2,550.00
186982	CREATIVE BUSINESS INTERIORS INC	255-8101-521.51-09	I22534	Power poles	1,535.00
186982 - Summary					1,535.00
186983	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		hdpe	6,678.28
186983 - Summary					6,678.28
186984	DALEY DEBUTANTES BATON & DRUM CORP	263-5001-517.51-09		Christmas Parade 2022	700.00
186984 - Summary					700.00
186985	DIETRICH, KRISTINE LEIGH	263-5001-517.51-09		Christmas Parade 2022	100.00
186985 - Summary					100.00
186986	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA Nov admin fee	100.00
186986 - Summary					100.00
186987	DONOHUE & ASSOCIATES INC	354-6053-523.31-02	BF0027	Police Generator	1,744.24
186987 - Summary					1,744.24
186988	DOWNTOWN WEST ALLIS BID	201-5101-517.54-03		Advertising	250.00
186988 - Summary					250.00
186989	DUNCAN PARKING TECHNOLOGIES, INC	100-2101-521.51-02		Park tix paper	3,533.00
186989 - Summary					3,533.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
186990	DWD	100-2101-521.30-04		new hire back inv checks	46.20
186990 - Summary					46.20
186991	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded and Diesel Fuel	26,226.29
186991 - Summary					26,226.29
186992	ELLIOTT'S ACE HARDWARE	100-2101-521.51-09		REPRINT	30.58
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP ITEMS	7.72
186992 - Summary					38.30
186993	Forest County Potawatomi	100-0000-442.03-07		Zelinski, Andrew P	851.78
186993 - Summary					851.78
186994	FABICK	100-4218-531.44-08		Check valve & o-ring	43.05
	FABICK	100-4218-531.44-08		Repair Parts	74.17
	FABICK	100-4218-531.44-08		Return Credit	(2.68)
	FABICK	501-2901-537.44-03		Tips,pins & retainers	188.48
186994 - Summary					303.02
186995	FASTENAL COMPANY	100-4101-533.53-02		Barricade Flasher Bolts	6.67
	FASTENAL COMPANY	100-4301-533.44-08		Repair Parts	44.91
186995 - Summary					51.58
186996	FRANKLIN AGGREGATES INC	501-2707-537.44-56		3/8 chips	1,218.94
	FRANKLIN AGGREGATES INC	501-2708-537.44-57		3/8 chips	1,218.93
186996 - Summary					2,437.87
186997	Gabriel, Stephen	100-0000-442.03-07		Gabriel, Jacqueline A	398.53
186997 - Summary					398.53
186998	Gehling, Cecilia	100-0000-442.03-07		Gehling, Cecilia M	100.00
186998 - Summary					100.00
186999	GEIGER INC	240-7939-542.51-09	EF2107	t-shirts/fleece	1,965.05
186999 - Summary					1,965.05
187000	GEOTEST INC	100-4601-533.30-02		Cylinders	460.00
187000 - Summary					460.00
187001	GLAXOSMITHKLINE PHARMACEUTICALS	100-3003-541.53-41		High Dose Flu Additional	455.62
187001 - Summary					455.62
187002	GRAYBAR	100-4118-531.53-02		f. market fix	33.24
187002 - Summary					33.24
187003	HANKE, DOUG	263-5001-517.51-09		Christmas Parade 2022	695.00
187003 - Summary					695.00
187004	HEALTH JOY, LLC	602-5601-517.30-04		Oct-Dec 2022 Subscr. Fee	9,061.00
187004 - Summary					9,061.00
187005	HEARTLAND BUSINESS SYSTEMS LLC	255-8101-521.51-09	I22549	IT supplies	400.00
187005 - Summary					400.00
187006	HOLZ MOTORS INC	100-2401-524.44-03		Return Credit Wrong Part	(528.94)
	HOLZ MOTORS INC	100-2401-524.44-03		19130473,15264590	413.05
	HOLZ MOTORS INC	100-2401-524.44-03		Repair Parts	485.40
	HOLZ MOTORS INC	100-4101-533.44-08		Repair Parts	14.35
	HOLZ MOTORS INC	510-3801-536.44-08		Return Credit	(422.47)
	HOLZ MOTORS INC	510-3801-536.44-08		Radiator	383.92
187006 - Summary					345.31
187007	HOMESTYLE CUSTOM UPHOLSTERY	100-4218-531.44-08		Recover seat bottom	450.00
187007 - Summary					450.00
187008	HUMANA WELLNESS	602-5601-517.30-04		Go365 Amin Fee	1,158.85
	HUMANA WELLNESS	602-5601-517.30-04		Rewards From Prev. Month	3,380.00
187008 - Summary					4,538.85
187009	INSIDE THE TAPE	100-2107-521.57-02		trng Saftig/Vanderwerff	590.00
187009 - Summary					590.00
187010	INTEGRITY ENVIRONMENTAL SERVICES	100-4101-533.44-08		Senior Center asbestos rm	3,217.00
187010 - Summary					3,217.00
187011	JEREMY R FEUTZ	501-0000-229.03-00		HYD-22-14	1,500.00
187011 - Summary					1,500.00
187012	JESSIFFANY CANINE SERVICES, LLC	215-0801-521.64-05		new Patrol K9/handler trn	15,000.00

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187012 - Summary					15,000.00
187013	JOHNSON SAND & GRAVEL INC	100-4218-531.53-23		de-icing torpedo sand	3,449.04
187013 - Summary					3,449.04
187014	Kelly, Kevin	100-0000-442.03-07		Kelly, Kevin J	275.00
187014 - Summary					275.00
187015	KANKAKEE NURSERY CO	100-4301-533.53-02		2022 fall trees	4,170.00
	KANKAKEE NURSERY CO	220-7522-563.53-16	C22401	2022 fall tress	835.00
187015 - Summary					5,005.00
187016	Lafond, Lisa	100-0000-442.03-07		Given, Alianna M	399.26
187016 - Summary					399.26
187017	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		Return Credit	(98.84)
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4301-533.44-08		credit on wo#22-1099	(998.00)
	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		Muffler & clamps	686.76
	LAKESIDE INTERNATIONAL TRUCKS INC	501-2901-537.44-03		Repair Parts	494.06
187017 - Summary					83.98
187018	LALONDE CONTRACTORS INC	350-6008-531.75-01	P2234S	Mitchell 92-96 Streets	28,841.41
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2234H	Mitchell 92-96 Water	(7,421.40)
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2234N	Mitchell 92-96 Sanitary	1,502.90
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234G	Mitchell 92-96 Green Infr	5,291.50
187018 - Summary					28,214.41
187019	LEAGUE OF WI MUNICIPALITI	100-0101-511.57-01		Membership Renewal 2023	12,696.61
187019 - Summary					12,696.61
187020	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	6.26
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	7.50
187020 - Summary					13.76
187021	My Choice Wisconsin	100-0000-442.03-07		Okelley, Destiny M	69.00
187021 - Summary					69.00
187022	MANSKE PROCESS & INVESTIGATIONS LLC	100-0302-516.30-05		INV#221 CWA v Rebarchik	35.00
187022 - Summary					35.00
187023	MARCO TECHNOLOGIES, LLC	100-1101-517.30-02		Marco - called in support	2.50
187023 - Summary					2.50
187024	MATC	100-0000-411.02-03		Omitted Taxes	188.17
187024 - Summary					188.17
187025	MAXIM HEALTHCARE STAFFING SERVICES,	240-7937-542.30-03	EF2105	Vaccinations	507.50
187025 - Summary					507.50
187026	MCDEVITT MEDIATION SERVICES INC	100-0302-516.30-05		Inv#18014 (Robert Mills)	280.00
187026 - Summary					280.00
187027	MCKESSON MEDICAL-SURGICAL	100-2114-521.51-03		evidence supplies	110.47
187027 - Summary					110.47
187028	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Wrong Part from Vendor	(4,460.80)
	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Repair Parts	40.37
	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		refund for 820	4,460.80
	MCNEILUS TRUCK & MFG CO	550-4233-535.44-08		charge balance to 858	1,570.30
187028 - Summary					1,610.67
187029	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		glue for conversion	45.98
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		parts for S.Center	24.85
187029 - Summary					70.83
187030	MIDWEST BIKESHARE INC.	258-3102-565.30-04		R-2022-0795 Bublr Bikes	32,000.00
187030 - Summary					32,000.00
187031	MILW METRO SEWERAGE DIST	100-0000-411.02-03		Omitted Taxes	277.96
187031 - Summary					277.96
187032	MILWAUKEE BREWERS BASEBALL CLUB	263-5001-517.51-09		Christmas Parade 2022	1,325.00
187032 - Summary					1,325.00
187033	MILWAUKEE CNTY REG OF DEEDS	224-7701-563.31-02		Recording Financial Docs	30.00
187033 - Summary					30.00
187034	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	2,000.00
187034 - Summary					2,000.00

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187035	MILWAUKEE COUNTY TREASURER	100-0000-411.02-03		Omitted Taxes	799.10
187035 - Summary					799.10
187036	MJ CONSTRUCTION INC	501-0000-229.03-00		HYD 22-06 Deposit Refund	1,500.00
187036 - Summary					1,500.00
187037	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Repair Parts	15.79
187037 - Summary					15.79
187038	NATIONAL ELEVATOR INSPECTION SERVIC	100-2110-521.58-01		elevator inspections	143.00
187038 - Summary					143.00
187039	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		Retirees FSP admin fees	150.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		EE FSP admin fees	475.00
187039 - Summary					625.00
187040	NEW BERLIN REDI-MIX	540-1801-538.53-02		9 bag #1 stone with air	907.00
187040 - Summary					907.00
187041	Oblewski, Timothy	100-0000-442.03-07		Oblewski, Timothy F	100.00
187041 - Summary					100.00
187042	OKRUHLICA, RESL	100-2302-563.37-01		9/22/22 Meeting-Conrad	39.22
187042 - Summary					39.22
187043	PARKITECTURE & PLANNING, LLC	220-7521-563.30-02	C22101	Const docs/topographic	6,068.00
187043 - Summary					6,068.00
187044	PRO TITLE INC	220-7534-563.31-01	C22317	Junior Mortgage - Arenas	150.00
187044 - Summary					150.00
187045	RELIANCE STANDARD LIFE INSURANCE CO	100-5217-517.21-11		LTD Dec premium	5,576.56
187045 - Summary					5,576.56
187046	RHYME BUSINESS PRODUCTS LLC	100-1101-517.30-13		Rhyme - November	5,818.16
187046 - Summary					5,818.16
187047	ITTER TECHNOLOGY LLC	100-4218-531.44-08		Repair Parts	35.12
187047 - Summary					35.12
187048	RIVER CITY RHYTHM	263-5001-517.51-09		Christmas Parade 2022	1,300.00
187048 - Summary					1,300.00
187049	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		Single axle loads, 4	100.00
187049 - Summary					100.00
187050	S.B. FRIEDMAN AND CO	258-3102-565.30-02		8530 W NATL	3,764.50
	S.B. FRIEDMAN AND CO	314-6601-563.31-29	T14010	TIF 14	4,244.00
	S.B. FRIEDMAN AND CO	315-6606-563.30-02	T15010	TIF 15	4,859.75
187050 - Summary					12,868.25
187051	Selikoff, Amy	100-0000-442.03-07		Retseck, Halcyon	363.41
187051 - Summary					363.41
187052	SCHMID, BRENDA	100-4001-533.30-04		open house items	52.61
	SCHMID, BRENDA	100-4001-533.51-09		r grill coat damage	133.48
	SCHMID, BRENDA	100-4001-533.51-09		wreaths entrance signs	125.00
	SCHMID, BRENDA	100-4001-533.56-02		apwa fall conf mileage	44.51
187052 - Summary					355.60
187053	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		1349 S 57 St	603.75
	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		1535 S 80 St	1,028.75
187053 - Summary					1,632.50
187054	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	861.99
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	427.89
187054 - Summary					1,289.88
187055	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2201A	113th St Alley-Streets	29,793.90
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2202A	74 St Alley-Streets	20,755.12
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2205A	99 St Alley-Streets	1,496.25
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2201G	113 St Alley-Green Infrast	43,172.75
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2201R	113 St Alley-Storm	5,225.00
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2202G	74 St Alley-Green Infrast	41,510.25
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2205G	99 St Alley-Green Infrast	8,060.75
187055 - Summary					150,014.02
187056	STEVE'S MASONRY REPAIR	100-4101-533.44-08		Fire 3 -repr E bsmt wall	4,800.00

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187056	- Summary				4,800.00
187057	SUBURBAN CONCERT BAND	263-5001-517.51-09		Christmas Parade 2022	300.00
187057	- Summary				300.00
187058	SUPERION, LLC	100-1101-517.32-01		Naviline Inv-07 Dec 2022	12,611.00
187058	- Summary				12,611.00
187059	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		Nov premiums	1,193.97
187059	- Summary				1,193.97
187060	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 1788	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 9062	100.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN & GPS 5871	415.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 4401	100.00
187060	- Summary				930.00
187061	THOMSON REUTERS - WEST	255-8101-521.30-04	I22549	CLEAR	11,623.55
187061	- Summary				11,623.55
187062	TRI CITY NATIONAL BANK	100-0000-229.04-00		Martin - Loan Payment	286.09
	TRI CITY NATIONAL BANK	100-0000-229.16-00		November Loan Payments	485.76
187062	- Summary				771.85
187063	TRUCK COUNTRY	100-4218-531.44-08		Repair Parts	188.60
	TRUCK COUNTRY	100-4301-533.44-08		Repair Parts	429.95
187063	- Summary				618.55
187064	United Healthcare Refund	100-0000-442.03-07		Bartel, Marilyn	366.72
187064	- Summary				366.72
187065	United Healthcare Refund	100-0000-442.03-07		Braun, Joan E	363.64
187065	- Summary				363.64
187066	UnitedHealthcare	100-0000-442.03-07		Ferraro, Sandro M	182.19
187066	- Summary				182.19
187067	UNITED HEALTHCARE GA 740801	100-0000-442.03-07		Bamidele, Bukayo N	69.00
187067	- Summary				69.00
187068	USI INSURANCE SERVICES, LLC	602-9101-517.30-02		Group Benefit Fee 6 of 12	5,416.66
187068	- Summary				5,416.66
187069	VERIZON WIRELESS	100-1401-515.41-06		October Verizon	13,259.40
187069	- Summary				13,259.40
187070	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 9828	177.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PLU 3515	130.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 3515	24.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 4559	340.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PLU 7445	185.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PLU 9828	295.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 7445	235.00
	VERIZON WIRELESS SERVICES	255-8101-521.30-04	I22538	PEN 3332	168.00
187070	- Summary				1,554.00
187071	VON BRIESEN & ROPER SC	100-8801-517.30-02		Matter#6664-0006	253.75
187071	- Summary				253.75
187072	Warshafsky Law Firm	100-0000-442.03-07		Schaefer, Scott M	908.06
187072	- Summary				908.06
187073	Weil, Judith	100-0000-442.03-07		Weil, Judith A	74.93
187073	- Summary				74.93
187074	Wroblewski, Dennis	100-0000-442.03-07		Wroblewski, Dennis L	610.16
187074	- Summary				610.16
187075	WAUWATOSA POLICE DEPARTMENT	100-2101-521.57-01		2023 ALPRS Renewal	200.00
187075	- Summary				200.00
187076	WEST ALLIS- WEST MILWAUKEE SCHOOL D	100-0000-411.02-03		Omitted Taxes	1,407.48
187076	- Summary				1,407.48
187077	WINDDANCER BALLOON PROMOTIONS, LLC	263-5001-517.51-09		Christmas Parade 2022	950.00
187077	- Summary				950.00
187078	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P1829S	National: 70-76	(95.49)
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2031T	S 92nd St Design	0.57

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187078	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2033T	60/Greenfield Traffic Sig	39.50
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2131T	Lincoln design	2,484.35
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2238T	76 Becher Traffic signals	6,503.62
	WISCONSIN DEPT OF TRANSPORTATION	350-6008-531.31-01	P2240T	Lincoln 93-95 Sig Street	25,368.90
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P1829H	National: 70-76	(57.52)
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2238H	76 Becher Traffic signals	955.49
	WISCONSIN DEPT OF TRANSPORTATION	501-2901-537.75-01	P2240H	Lincoln 93-95 Sig Water	157,777.65
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P1829N	National: 70-76	(27.16)
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2238N	76 Becher Traffic signals	281.26
	WISCONSIN DEPT OF TRANSPORTATION	510-3803-536.75-01	P2240N	Lincoln 93-95 Sig Sanitar	108,096.98
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2238R	76 Becher Traffic signals	306.45
	WISCONSIN DEPT OF TRANSPORTATION	540-1807-538.75-01	P2240R	Lincoln 93-95 Sig Storm	4,689.03
187078 - Summary					306,323.63
187079	WISCONSIN DIAMOND DANCERS	263-5001-517.51-09		Christmas Parade 2022	400.00
187079 - Summary					400.00
187080	WISCONSIN WIC ASSOCIATION	240-7904-542.57-01	H22004	2023 Membership Dues	200.00
187080 - Summary					200.00
187081	YES EQUIPMENT & SERVICES INC	100-4118-531.44-08		Repair Parts	678.77
187081 - Summary					678.77
187082	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	492.00
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	358.00
187082 - Summary					850.00
12/06/2022 - Summary					895,274.60

Payment Date: 12/10/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31562	US BANK - PCARD	100-0000-229.07-00		TARGET 00021998	11.86
	US BANK - PCARD	100-0000-229.07-00		SAMS CLUB #8164	70.78
	US BANK - PCARD	100-0000-229.07-00		PICK N SAVE #846	13.65
	US BANK - PCARD	100-0000-441.08-00		DOJ EPAY RECORDS CHECK	217.00
	US BANK - PCARD	100-0301-516.51-02		AMZN MKTP US*HB7Y672C2	26.34
	US BANK - PCARD	100-0301-516.56-01		MATC GARAGE	2.00
	US BANK - PCARD	100-0401-512.51-02		AMZN MKTP US*HI1X18OJ0	8.50
	US BANK - PCARD	100-0401-512.51-02		AMAZON.COM*HW6ZO1TT0 AMZN	77.08
	US BANK - PCARD	100-0501-517.51-02		AMZN MKTP US*HB7LS90C2	22.65
	US BANK - PCARD	100-0501-517.52-02		REALTOR ASSOCIATION/MLS	64.00
	US BANK - PCARD	100-0501-517.52-02		COSTAR GROUP INC	400.00
	US BANK - PCARD	100-0501-517.57-02		IAAO ORG	295.00
	US BANK - PCARD	100-1001-513.51-09		AMZN MKTP US*HB4DY2I91 AM	31.98
	US BANK - PCARD	100-1001-513.57-01		WISCONSIN CITY COUNT CFI	236.38
	US BANK - PCARD	100-1101-517.30-04		ARO LOCK & DOOR MILW	280.00
	US BANK - PCARD	100-1101-517.44-08		B&H PHOTO 800-606-6969	598.00
	US BANK - PCARD	100-1101-517.44-08		AMZN MKTP US*HB3EH6L71	31.98
	US BANK - PCARD	100-1101-517.51-11		AMZN MKTP US*H23LC0TS2	314.33
	US BANK - PCARD	100-1301-517.51-02		AMAZON.COM*H02OM58G1	29.44
	US BANK - PCARD	100-1301-517.51-09		AMZN MKTP US*HI2JO6PI2	25.98
	US BANK - PCARD	100-1301-517.51-09		PARTY CITY 5141	65.50
	US BANK - PCARD	100-1301-517.54-02		LINKEDIN 7606799826	42.19
	US BANK - PCARD	100-1301-517.54-02		ADS*DWNA6KKRY2	243.74
	US BANK - PCARD	100-1301-517.57-01		ICMA ONLINE	1,008.00
	US BANK - PCARD	100-1401-515.51-02		PROVANTAGE	382.46
	US BANK - PCARD	100-1401-515.51-02		CDW GOVT #FD83042	43.81
	US BANK - PCARD	100-1401-515.57-02		LOCAL GOVERNMENT EDUCATIO	220.00
	US BANK - PCARD	100-1401-515.57-02		WICPA	319.00
	US BANK - PCARD	100-1501-517.54-02		BRIDGETOWER ADS	318.92
	US BANK - PCARD	100-1501-517.57-01		IIMC	225.00
	US BANK - PCARD	100-1502-514.51-02		AMAZON.COM*H09Q50PO0	79.99
	US BANK - PCARD	100-1502-514.51-02		AMAZON.COM*HB8MB0WT0	136.91
	US BANK - PCARD	100-1502-514.51-02		ULINE *SHIP SUPPLIES	2,830.80
	US BANK - PCARD	100-1502-514.51-09		COUSINS SUBS #1137	928.41
	US BANK - PCARD	100-1502-514.51-09		PICK N SAVE #847	29.95
	US BANK - PCARD	100-1502-514.51-09		METRO MARKET #887	120.79

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31562	US BANK - PCARD	100-1502-514.51-09		TARGET 00021998	7.67
	US BANK - PCARD	100-1502-514.51-09		ALDI 64073	68.28
	US BANK - PCARD	100-1502-514.51-09		THE HOME DEPOT #4902	163.72
	US BANK - PCARD	100-1502-514.51-09		CHICK-FIL-A #03533	1,082.00
	US BANK - PCARD	100-1502-514.51-09		ALDI 64040	68.28
	US BANK - PCARD	100-2101-521.30-04		CNA SURETY	60.00
	US BANK - PCARD	100-2101-521.30-04		SHRED-IT USA LLC	62.20
	US BANK - PCARD	100-2101-521.32-01		TDS METROCOM	335.06
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*H03PT5ZA1	18.79
	US BANK - PCARD	100-2101-521.44-01		AMZN MKTP US*H03CR8821	30.98
	US BANK - PCARD	100-2101-521.44-01		B&H PHOTO 800-606-6969	3,430.86
	US BANK - PCARD	100-2101-521.44-01		TARGET 00021998	44.99
	US BANK - PCARD	100-2101-521.44-08		AMZN MKTP US*HB62519B0	248.62
	US BANK - PCARD	100-2101-521.44-08		AMZN MKTP US*HB6I28630	159.99
	US BANK - PCARD	100-2101-521.44-08		AMAZON.COM*HB1NV0KX1 AMZN	125.00
	US BANK - PCARD	100-2101-521.44-08		AMZN MKTP US*HB9Q79RT0	1,347.03
	US BANK - PCARD	100-2101-521.51-01		PB LEASING	198.27
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC # 101090	5.70
	US BANK - PCARD	100-2101-521.51-02		ODP BUS SOL LLC# 106869	882.31
	US BANK - PCARD	100-2101-521.51-02		AMAZON.COM*HI5AL8A72	28.56
	US BANK - PCARD	100-2101-521.51-02		THESTAMPMAKER	61.62
	US BANK - PCARD	100-2101-521.51-09		DASH MEDICAL GLOVES	559.44
	US BANK - PCARD	100-2101-521.51-09		WAL-MART #5438	54.32
	US BANK - PCARD	100-2101-521.51-09		AMZN MKTP US*HI8829EK0	8.99
	US BANK - PCARD	100-2101-521.51-11		STRIPE TERMINAL	506.00
	US BANK - PCARD	100-2101-521.56-02		KALAHARI RESORT - WI ECOM	99.00
	US BANK - PCARD	100-2101-521.57-02		WISCONSIN POLICE LEADERSH	250.00
	US BANK - PCARD	100-2107-521.56-02		SOUTHWES 5262188571992	389.97
	US BANK - PCARD	100-2107-521.56-02		MGM GRAND - ADV DEP	130.39
	US BANK - PCARD	100-2107-521.57-02		SQ *WISCONSIN CRISIS NEGO	1,000.00
	US BANK - PCARD	100-2107-521.57-02		ACFE	1,120.00
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*HB4TN2I62	44.89
	US BANK - PCARD	100-2107-521.60-01		J DEWEY MANUFACTURING	111.70
	US BANK - PCARD	100-2107-521.60-01		CAB STORE RICHFIELD, WI	83.97
	US BANK - PCARD	100-2107-521.60-01		WWW.BROWNELLSINC.COM	117.48
	US BANK - PCARD	100-2107-521.60-01		AMZN MKTP US*HI4SA6011	39.08
	US BANK - PCARD	100-2110-521.51-06		NASSCO INC.	601.80
	US BANK - PCARD	100-2110-521.51-06		ODP BUS SOL LLC# 106869	193.96
	US BANK - PCARD	100-2114-521.51-03		EVIDENT INC	315.77
	US BANK - PCARD	100-2114-521.51-03		AMAZON.COM*H88IN66A2 AMZN	299.95
	US BANK - PCARD	100-2201-522.44-02		DEL CITY	51.00
	US BANK - PCARD	100-2201-522.44-02		DUNHAMS 013	59.49
	US BANK - PCARD	100-2201-522.44-02		THE WEBSTaurant STORE INC	202.17
	US BANK - PCARD	100-2201-522.44-02		WALMART.COM	250.38
	US BANK - PCARD	100-2201-522.44-02		STROBES N MORE	144.34
	US BANK - PCARD	100-2201-522.44-03		AMZN MKTP US*H21924OW0	38.11
	US BANK - PCARD	100-2201-522.44-03		HARRISON HYDRA-GEN LTD	1,507.13
	US BANK - PCARD	100-2201-522.44-04		CDW GOVT #FG67895	164.60
	US BANK - PCARD	100-2201-522.44-04		MAGNUM ELECTRONICS INC	43.83
	US BANK - PCARD	100-2201-522.44-04		AMAZON.COM*H097902P0 AMZN	99.98
	US BANK - PCARD	100-2201-522.44-05		THE HOME DEPOT #4902	10.96
	US BANK - PCARD	100-2201-522.51-02		AMZN MKTP US*HB8U64HA2	20.03
	US BANK - PCARD	100-2201-522.51-02		AMAZON.COM*HB9S86BH2 AMZN	345.20
	US BANK - PCARD	100-2201-522.51-04		PICK N SAVE #847	33.95
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*HB73Q76R2	32.97
	US BANK - PCARD	100-2201-522.51-04		AMZN MKTP US*H20Z67CL0	41.88
	US BANK - PCARD	100-2201-522.51-04		AMAZON.COM*HI0FB1LL2	24.99
	US BANK - PCARD	100-2201-522.51-04		NASSCO INC.	50.44
	US BANK - PCARD	100-2201-522.51-06		GRAINGER	249.17
	US BANK - PCARD	100-2201-522.51-06		NASSCO INC.	757.04
	US BANK - PCARD	100-2201-522.51-07		NASSCO INC.	76.44
	US BANK - PCARD	100-2201-522.51-08		GRAINGER	134.16
	US BANK - PCARD	100-2201-522.51-08		HARBOR FREIGHT TOOLS 280	72.97
	US BANK - PCARD	100-2201-522.51-09		NFFF	150.00
	US BANK - PCARD	100-2201-522.51-11		AMZN MKTP US*HI5PX4Z51	24.12

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31562	US BANK - PCARD	100-2201-522.51-11		BEST BUY 00000257	126.59
	US BANK - PCARD	100-2201-522.51-11		BEST BUY 00000448	68.23
	US BANK - PCARD	100-2201-522.52-01		MILWAUKEE JOURNAL	14.99
	US BANK - PCARD	100-2201-522.53-01		KWIK TRIP 86500008656	76.17
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*H22CN1J91	296.00
	US BANK - PCARD	100-2201-522.53-27		GRAINGER	(52.96)
	US BANK - PCARD	100-2201-522.53-27		AMZN MKTP US*H06IG0ZP0	47.95
	US BANK - PCARD	100-2201-522.56-01		UBER TRIP	9.33
	US BANK - PCARD	100-2201-522.56-01		PARKMOBILE	4.38
	US BANK - PCARD	100-2201-522.56-02		BUDGET RENT A CAR	423.99
	US BANK - PCARD	100-2201-522.56-02		LOT G	75.00
	US BANK - PCARD	100-2201-522.57-02		AMERICAN HEART SHOPCPR	2.95
	US BANK - PCARD	100-2201-522.60-01		AMAZON.COM*HB1HV8AK1 AMZN	59.98
	US BANK - PCARD	100-2201-522.60-01		AMAZON.COM*HB09Y6KM2	89.97
	US BANK - PCARD	100-2201-522.60-02		SMARTSIGN	64.19
	US BANK - PCARD	100-2301-523.57-02		EB 2022 URBAN SPACESH	106.98
	US BANK - PCARD	100-2401-524.51-02		AMAZON.COM*H04CO32E1	33.61
	US BANK - PCARD	100-2401-524.54-02		BRIDGETOWER ADS	147.26
	US BANK - PCARD	100-2402-524.57-02		UWCC REGISTRATIONS	2,190.00
	US BANK - PCARD	100-2403-524.57-01		IAEI	120.00
	US BANK - PCARD	100-3001-541.51-02		ODP BUS SOL LLC# 106869	84.58
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*H292Q9651	67.74
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*HI26N0BZ2	198.18
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*H007Z5M42	10.72
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*H26J25411	47.24
	US BANK - PCARD	100-3001-541.51-02		TARGET.COM *	56.34
	US BANK - PCARD	100-3001-541.51-02		AMZN MKTP US*H21872IF0	62.23
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*HW7XL5H60	220.80
	US BANK - PCARD	100-3001-541.51-06		AMZN MKTP US*HI6835982	23.40
	US BANK - PCARD	100-3001-541.57-02		COMMUNITY ADVOCATES	25.00
	US BANK - PCARD	100-3001-541.58-01		CMS MEDICARE APPLIC FEE	631.00
	US BANK - PCARD	100-3002-541.53-41		AMZN MKTP US*H01WO4F21	229.19
	US BANK - PCARD	100-3003-541.53-41		AMZN MKTP US*H075AOIV0	30.54
	US BANK - PCARD	100-3003-541.53-41		IN *MADISON ENVIRONMENTAL	130.00
	US BANK - PCARD	100-3003-541.53-41		AMZN MKTP US	(599.98)
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*H85I362T2	105.93
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*HI8SC13M2	6.99
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*HI0527WE1	10.99
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*H23LB8602	10.99
	US BANK - PCARD	100-3401-544.51-02		AMZN MKTP US*HI16V1272	36.86
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*H02MG9TL2	18.68
	US BANK - PCARD	100-3401-544.51-02		AMAZON.COM*HB4Q21771 AMZN	121.90
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US	(17.24)
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*HI16V1272	83.29
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*HI6G17YN1	40.89
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*HI2RD99S0	55.98
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*H08SR9NI0	231.64
	US BANK - PCARD	100-3401-544.51-06		AMZN MKTP US*HI6NE21J2	99.45
	US BANK - PCARD	100-3501-555.51-01		USPS PO 5687650214	1.44
	US BANK - PCARD	100-3501-555.51-02		ODP BUS SOL LLC# 106869	595.24
	US BANK - PCARD	100-3501-555.70-01		AMZN MKTP US*H04LJ5PG0	331.63
	US BANK - PCARD	100-3502-555.52-21		BAKER & TAYLOR - BOOKS	1,625.54
	US BANK - PCARD	100-3502-555.52-23		BAKER & TAYLOR - BOOKS	109.13
	US BANK - PCARD	100-3502-555.52-28		BAKER & TAYLOR - BOOKS	8,864.21
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*HI4VN10R1	11.99
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*H04Y85SW2	33.98
	US BANK - PCARD	100-3502-555.52-28		AMZN MKTP US*HW6F28TH1	77.43
	US BANK - PCARD	100-3502-555.52-30		BAKER & TAYLOR - BOOKS	385.45
	US BANK - PCARD	100-3502-555.52-31		JOURNAL SENTINEL	2,864.58
	US BANK - PCARD	100-3502-555.52-31		GAN*USATODAYCIRC	796.96
	US BANK - PCARD	100-3502-555.52-36		CAMPAIGNMONITOR	24.65
	US BANK - PCARD	100-3502-555.52-38		BAKER & TAYLOR - BOOKS	845.36
	US BANK - PCARD	100-3502-555.52-40		BAKER & TAYLOR - BOOKS	46.34
	US BANK - PCARD	100-3502-555.52-45		BAKER & TAYLOR - BOOKS	34.44
	US BANK - PCARD	100-3502-555.52-48		BAKER & TAYLOR - BOOKS	3,815.13

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Check#	Vendor	GL Account	Proj No	Description	Amount
31562	US BANK - PCARD	100-3502-555.52-57		BAKER & TAYLOR - BOOKS	141.09
	US BANK - PCARD	100-3504-555.51-02		DEMCO INC	427.50
	US BANK - PCARD	100-3504-555.51-02		THE LIBRARY STORE	571.43
	US BANK - PCARD	100-3504-555.51-02		BRODART SUPPLIES	189.25
	US BANK - PCARD	100-3506-555.51-09		PICK N SAVE #847	19.68
	US BANK - PCARD	100-3506-555.51-09		AMAZON.COM*H096G3QN0 AMZN	36.92
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HB2Z14IN2	27.47
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*H27KF5962	10.08
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HI5SX8190	23.89
	US BANK - PCARD	100-3506-555.51-09		HOMEDEPOT.COM	320.08
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HB2RR6XL1	15.98
	US BANK - PCARD	100-3506-555.51-09		AMZN MKTP US*HI4VN10R1	14.98
	US BANK - PCARD	100-3507-555.51-06		SAN-A-CARE	1,178.03
	US BANK - PCARD	100-4001-533.30-04		FMCSA D&A CLEARINGHOUSE	125.00
	US BANK - PCARD	100-4001-533.56-02		SUPER 8 MOTELS PLATTEVILLE	198.00
	US BANK - PCARD	100-4001-533.56-02		AMERICAN AIR0017851594171	203.60
	US BANK - PCARD	100-4001-533.56-02		UNITED 0167841344214	318.60
	US BANK - PCARD	100-4001-533.56-02		EXPEDIA 72422571498835	45.23
	US BANK - PCARD	100-4001-533.57-02		ASSETWORKS INC.	1,250.00
	US BANK - PCARD	100-4101-533.44-08		NORTHERN TOOL EQUIP	33.98
	US BANK - PCARD	100-4101-533.44-08		ROCKLER 007	37.98
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT 4902	90.85
	US BANK - PCARD	100-4101-533.44-08		MENARDS WEST ALLIS WI	149.79
	US BANK - PCARD	100-4101-533.44-08		ELLIOTT ACE HDWE	14.36
	US BANK - PCARD	100-4101-533.44-08		MARK'S PLUMBING PARTS	291.64
	US BANK - PCARD	100-4101-533.44-08		THE HOME DEPOT #4902	195.62
	US BANK - PCARD	100-4101-533.44-08		MENARDS FRANKLIN WI	5,211.27
	US BANK - PCARD	100-4101-533.44-08		GRAINGER	87.62
	US BANK - PCARD	100-4101-533.44-08		ARO LOCK & DOOR MILW	51.00
	US BANK - PCARD	100-4101-533.44-08		L&W SUPPLY 7351	84.86
	US BANK - PCARD	100-4101-533.51-02		AMZN MKTP US*HI4HL0NJ0	13.23
	US BANK - PCARD	100-4101-533.53-02		WHITLOWS SECURITY SPECIAL	5.50
	US BANK - PCARD	100-4101-533.53-02		THE HOME DEPOT 4902	94.98
	US BANK - PCARD	100-4101-533.53-02		AMZN MKTP US*HI4HL0NJ0	299.50
	US BANK - PCARD	100-4101-533.58-01		SQ *BADGER CDL TESTING	2,800.00
	US BANK - PCARD	100-4101-533.58-01		DMV MILWAUKEE SW MSW1	18.36
	US BANK - PCARD	100-4118-531.51-09		AMZN MKTP US*HB1Y44VX2	170.00
	US BANK - PCARD	100-4118-531.51-09		AMZN MKTP US*HB6J70HU2	75.96
	US BANK - PCARD	100-4118-531.51-09		AMAZON.COM*HI9NR6ED1 AMZN	555.32
	US BANK - PCARD	100-4118-531.53-02		AMZN MKTP US*HI8GC1YQ0	39.99
	US BANK - PCARD	100-4201-535.51-02		SAMSLUB #8164	101.48
	US BANK - PCARD	100-4218-531.51-02		AMZN MKTP US*H00F77RY1	35.65
	US BANK - PCARD	100-4218-531.51-02		AMZN MKTP US*H89474WJ1	10.86
	US BANK - PCARD	100-4218-531.51-02		AMZN MKTP US*H81J54Y02	8.99
	US BANK - PCARD	100-4218-531.51-09		MENARDS WEST ALLIS WI	36.40
	US BANK - PCARD	100-4218-531.57-02		SQ *BADGER CDL TESTING	2,800.00
	US BANK - PCARD	100-4301-533.51-09		CARLIN SALES CORPORATION	227.73
	US BANK - PCARD	100-4301-533.51-09		MENARDS WEST MILWAUKEE WI	691.32
	US BANK - PCARD	100-4301-533.51-09		MENARDS MILWAUKEE WI	191.96
	US BANK - PCARD	100-4301-533.51-09		SPEEDY METALS	70.49
	US BANK - PCARD	100-4301-533.53-02		LIESENER SOILS	1,560.00
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*HB0KA4AM0	49.70
	US BANK - PCARD	100-4601-533.51-02		AMZN MKTP US*HI8WH2PA2	15.98
	US BANK - PCARD	100-5002-517.51-04		SQ *SU PLUS TWO RESTAURAN	400.00
	US BANK - PCARD	100-5002-517.51-09		PERSPECTIVE BREWING CO	20.00
	US BANK - PCARD	100-5002-517.51-09		WISCONSIN STATE FAIR	815.00
	US BANK - PCARD	100-5002-517.51-09		PARTY CITY 5141	35.66
	US BANK - PCARD	100-5002-517.51-09		SQ *AGGIE'S BAKERY & CAKE	10.00
	US BANK - PCARD	100-5003-517.51-09		SQ *WEST ALLIS MASTERMIND	75.00
	US BANK - PCARD	100-5212-517.30-04	WA2201	AURORA PATIENT PAYMENT	333.00
	US BANK - PCARD	100-5212-517.30-04	WA4201	AURORA PATIENT PAYMENT	210.00
	US BANK - PCARD	100-8807-517.64-50	CIF	DNH*GODADDY.COM	21.17
	US BANK - PCARD	100-8813-517.30-04		ADOBE INC	21.09
	US BANK - PCARD	100-8813-517.30-04		ZOOM.US 888-799-9666	199.90
	US BANK - PCARD	201-5101-517.51-12		4IMPRINT, INC	2,018.93

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Check#	Vendor	GL Account	Proj No	Description	Amount
31562	US BANK - PCARD	206-0601-544.64-05		SPECTRUM	36.69
	US BANK - PCARD	207-0612-544.51-09		SENDIK'S WAUWATOSA	92.82
	US BANK - PCARD	207-0612-544.51-09		GFS STORE #1929	24.95
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #381	14.13
	US BANK - PCARD	207-0612-544.51-09		AMZN MKTP US*HB6TH15M2	64.31
	US BANK - PCARD	207-0612-544.51-09		PICK N SAVE #847	25.35
	US BANK - PCARD	207-0615-544.51-09		AMZN MKTP US*HB2W25LK2	58.93
	US BANK - PCARD	208-0701-555.64-05		BAKER & TAYLOR - BOOKS	138.12
	US BANK - PCARD	208-0701-555.64-05		JANWAY COMPANY	1,251.88
	US BANK - PCARD	212-0801-521.64-05		PARTY CITY 5141	29.20
	US BANK - PCARD	212-0801-521.64-05		FV* MILWAUKEE ADMI	13.20
	US BANK - PCARD	214-0801-521.64-05		STEREO1ONE	700.00
	US BANK - PCARD	214-0801-521.64-05		AMZN MKTP US*HI49F8L60	5.96
	US BANK - PCARD	215-0801-521.64-05		HOLIDAY INN EXPRESS	376.74
	US BANK - PCARD	215-0801-521.64-05		ITR PORTAGE TOLLS	10.00
	US BANK - PCARD	215-0801-521.64-05		ARBY'S #748	35.58
	US BANK - PCARD	215-0801-521.64-05		ITR EASTPOINT TOLLS	10.00
	US BANK - PCARD	215-0801-521.64-05		HAMPTON INN & SUITES C	1,217.55
	US BANK - PCARD	215-0801-521.64-05		SKYWAY CONCESSIONS	5.90
	US BANK - PCARD	215-0801-521.64-05		PACKTRACK	140.00
	US BANK - PCARD	215-0801-521.64-05		ITR CONCESSION COMPANY LL	3.50
	US BANK - PCARD	215-0801-521.64-05		OHIO TURNPIKE ATPM	18.25
	US BANK - PCARD	215-0801-521.64-05		SBARRO 3900719	32.19
	US BANK - PCARD	215-0801-521.64-05		SEPOLICEK9FOUNDATION.O	150.00
	US BANK - PCARD	215-0801-521.64-05		OHIO TURNPIKE	18.25
	US BANK - PCARD	217-0901-522.64-05	FR0005	AMZN MKTP US*HW0HP13N0	159.99
	US BANK - PCARD	220-7521-563.57-02	C22101	SQ *CITY LIGHT	75.00
	US BANK - PCARD	220-7522-563.51-09	C22218	ZOOM.US 888-799-9666	14.99
	US BANK - PCARD	220-7522-563.51-09	C22218	WAL-MART #5438	24.94
	US BANK - PCARD	222-7601-563.30-04		DOJ EPAY RECORDS CHECK	42.00
	US BANK - PCARD	222-7601-563.51-02		PARTY CITY 5141	32.00
	US BANK - PCARD	222-7601-563.54-02		BRIDGETOWER ADS	47.92
	US BANK - PCARD	222-7601-563.57-01		AASW	299.00
	US BANK - PCARD	222-7601-563.57-02		NAHRO	1,536.00
	US BANK - PCARD	222-7601-563.57-02		AHFORWARD.COM	179.00
	US BANK - PCARD	240-7901-542.31-02	H23001	COUSINS SUBS #1137	319.42
	US BANK - PCARD	240-7904-542.51-01	H22004	USPS.COM POSTAL STORE	302.10
	US BANK - PCARD	240-7904-542.52-01	H22004	CHECK IN SYSTEMS INC	1,197.00
	US BANK - PCARD	240-7904-542.52-02	H23047	CHOPCHOP FAMILY, INC.	524.15
	US BANK - PCARD	240-7911-542.31-02	H22012	SIGNUPGENIUS	29.99
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK 2NPTGH7H32	75.00
	US BANK - PCARD	240-7936-542.51-09	EF2108	CERMAK MILWAUKEE	12,500.00
	US BANK - PCARD	240-7936-542.51-09	EF2108	FACEBK *F7U63HXG32	125.00
	US BANK - PCARD	250-8044-521.57-02	G22201	MILWAUKEE AREA TECHNICAL	4,089.50
	US BANK - PCARD	255-8101-521.30-04	I20548	STAMPS.COM	17.99
	US BANK - PCARD	255-8101-521.30-04	I22549	AMAZON WEB SERVICES	10.57
	US BANK - PCARD	257-5701-517.51-09	SP0008	AMZN MKTP US*H80DQ3PG2	71.96
	US BANK - PCARD	257-5701-517.51-09	SP0010	AMZN MKTP US*HI6YZ1LA2	14.67
	US BANK - PCARD	257-5701-517.51-09	SP0010	AMZN MKTP US*HI6UM6KP0	51.98
	US BANK - PCARD	257-5701-517.51-09	SP0010	OTC BRANDS INC	243.83
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*HW78T3TL0	83.37
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*HI15D9UG0	18.86
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*HI6B71KB0	21.95
	US BANK - PCARD	258-3102-565.51-02		PARTY CITY 5141	17.94
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*HW5ED6LR0	5.20
	US BANK - PCARD	258-3102-565.51-02		AMZN MKTP US*HI9NP1DH2	13.95
	US BANK - PCARD	258-3102-565.51-04		PICK N SAVE #847	25.28
	US BANK - PCARD	258-3102-565.51-04		SQ *TIMBER'S CATERING SER	108.12
	US BANK - PCARD	258-3102-565.51-04		SQ *SU PLUS TWO RESTAURAN	72.21
	US BANK - PCARD	258-3102-565.51-04		CAMINO BAR WEST ALLIS	96.51
	US BANK - PCARD	258-3102-565.51-04		PAPA JOHN'S #2336	61.90
	US BANK - PCARD	258-3102-565.51-04		TST* REUNION RESTAURANT	67.06
	US BANK - PCARD	258-3102-565.52-01		THE BUSINESS JOURNALS	100.00
	US BANK - PCARD	258-3102-565.52-01		ZOOM.US 888-799-9666	158.15
	US BANK - PCARD	258-3102-565.52-01		MILWAUKEE JOURNAL	1.00

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31562	US BANK - PCARD	258-3102-565.57-01		WEDA	735.00
	US BANK - PCARD	258-3102-565.57-01		MID-AMERICA ECONOMIC DEVE	300.00
	US BANK - PCARD	258-3102-565.57-01		NAIOP	667.00
	US BANK - PCARD	258-3102-565.57-02		PAYPAL *CARW	119.26
	US BANK - PCARD	260-8201-517.30-04		REDIQUICK DRY CLEANERS	230.16
	US BANK - PCARD	260-8201-517.30-04		BUNNY STUDIO BUNNY STU	153.00
	US BANK - PCARD	260-8201-517.32-01		SPROUT SOCIAL, INC	472.00
	US BANK - PCARD	260-8201-517.54-03		ADS*DWNA6KKRY2	94.14
	US BANK - PCARD	260-8202-517.32-01		ADOBE *ACROPRO SUBS	222.55
	US BANK - PCARD	260-8202-517.32-01		LUMEN5.COM	79.00
	US BANK - PCARD	260-8202-517.32-01		SIGNUPGENIUS	11.99
	US BANK - PCARD	260-8202-517.32-01		RISEVISION	31.50
	US BANK - PCARD	260-8202-517.32-01		ISSUU	480.00
	US BANK - PCARD	260-8202-517.32-01		MAILCHIMP	97.99
	US BANK - PCARD	260-8202-517.32-01		STK*SHUTTERSTOCK	209.95
	US BANK - PCARD	260-8202-517.51-02		PICK N SAVE #847	8.94
	US BANK - PCARD	260-8202-517.51-02		ODP BUS SOL LLC# 106869	819.00
	US BANK - PCARD	260-8202-517.51-02		BLANKS/USA	910.98
	US BANK - PCARD	260-8202-517.51-09		GAN*NEWSPAPERSUBSCRIPT	7.99
	US BANK - PCARD	263-5001-517.51-09		MARCOS PIZZA - 3516	54.11
	US BANK - PCARD	263-5001-517.51-09		#492027TOPPIZMILL	65.18
	US BANK - PCARD	266-8350-522.51-11		AMZN MKTP US*H06C256W1	1,170.89
	US BANK - PCARD	350-6008-531.31-02		PAYMENTUS CORP	97.35
	US BANK - PCARD	350-6008-531.31-02		WE ENERGIES	5,568.70
	US BANK - PCARD	350-6008-531.31-02	P2234S	WASTE MGMT WM EZPAY	654.90
	US BANK - PCARD	501-2707-537.44-56		MENARDS WEST ALLIS WI	0.00
	US BANK - PCARD	501-2707-537.44-56		AMZN MKTP US*H024Q3V21 AM	39.98
	US BANK - PCARD	501-2707-537.44-56		FARM & FLEET OF WAUKESHA	199.60
	US BANK - PCARD	501-2707-537.44-56		GENERAL EQUIPMENT CO	317.16
	US BANK - PCARD	501-2707-537.51-08		AMZN MKTP US*HI4H55M10	90.95
	US BANK - PCARD	501-2709-537.44-59		FERGUSON ENT #1020	197.77
	US BANK - PCARD	501-2710-537.44-60		POLLARDWATER.COM #3326	216.55
	US BANK - PCARD	501-2901-537.32-01		TIMETAP	39.95
	US BANK - PCARD	501-2901-537.44-03		ELLIOTT ACE HDWE	11.56
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*H00VT7I32	25.99
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*HW40D3CW1	31.81
	US BANK - PCARD	501-2901-537.51-02		AMZN MKTP US*HB12H0A12	39.78
	US BANK - PCARD	501-2901-537.51-08		THE HOME DEPOT #4902	21.97
	US BANK - PCARD	501-2901-537.51-09		AMZN MKTP US*H01JO32O0 AM	27.99
	US BANK - PCARD	501-2901-537.56-02		DELTA AIR 0062347481202	356.20
	US BANK - PCARD	501-2901-537.57-02		WIAWWA	25.00
	US BANK - PCARD	501-2901-537.60-02		AMZN MKTP US*HI6SB3BT2	6.48
	US BANK - PCARD	510-3801-536.53-02		MENARDS WEST ALLIS WI	236.01
	US BANK - PCARD	510-3803-536.75-01	P2242N	BRIDGETOWER ADS	224.81
	US BANK - PCARD	510-3803-536.75-01	P2243N	BRIDGETOWER ADS	158.59
	US BANK - PCARD	540-1801-538.41-09		WASTE MGMT WM EZPAY	2,196.68
	US BANK - PCARD	550-4233-535.41-09		WASTE MGMT WM EZPAY	72,526.28
31562 - Summary					198,046.47
12/10/2022 - Summary					198,046.47

Payment Date: 12/19/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31541	ANDERSON, JEFFREY	223-7602-563.43-03		HAPRENT-12-22	1,912.00
31541 - Summary					1,912.00
31542	BELOIT ROAD SENIOR APARTMENTS LLC	223-7602-563.43-07		HAPRENT-12-22	3,447.00
31542 - Summary					3,447.00
31543	BERKSHIRE HATHAWAY HOMESERVICES	223-7602-563.43-03		HAPRENT-12-22	374.00
31543 - Summary					374.00
31544	CARNEGIE PLACE	223-7602-563.43-03		HAPRENT-12-22	1,552.00
	CARNEGIE PLACE	226-7605-563.43-08		HAPRENT-12-22	2,291.00
31544 - Summary					3,843.00
31545	CLS REALTY	223-7602-563.43-03		HAPRENT-12-22	2,148.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
31545 - Summary					2,148.00
31546	GREENFIELD SENIOR APARTMENTS, LLC	226-7605-563.43-08		HAPRENT-12-22	627.00
31546 - Summary					627.00
31547	HEARTLAND-WEST ALLIS COURTYARD LLC	223-7602-563.43-03		HAPRENT-12-22	551.00
31547 - Summary					551.00
31548	KNITTING FACTORY HARMONY HOUSING LL	226-7605-563.43-08		HAPRENT-12-22	631.00
31548 - Summary					631.00
31549	LANDMARK HARMONY HOUSING LLC	226-7605-563.43-08		HAPRENT-12-22	245.00
31549 - Summary					245.00
31550	LYNCH PROPERTIES, LLC	226-7605-563.43-08		HAPRENT-12-22	451.00
31550 - Summary					451.00
31551	PERKINS, CHARLES	226-7605-563.43-08		HAPRENT-12-22	231.00
31551 - Summary					231.00
31552	PULASKI COUNTY GOVERNMENT	222-7601-563.30-04		AFRENT-12-22	170.76
	PULASKI COUNTY GOVERNMENT	223-7602-563.43-05		HAPRENT-12-22	1,096.00
31552 - Summary					1,266.76
31553	SMART ASSET REALTY	223-7602-563.43-03		HAPRENT-12-22	822.00
31553 - Summary					822.00
31554	THE BERKSHIRE-WEST ALLIS	223-7602-563.43-03		HAPRENT-12-22	695.00
31554 - Summary					695.00
31555	1422, LLC	223-7602-563.43-03		HAPRENT-12-22	428.00
31555 - Summary					428.00
31556	5324 W. BELOIT RD LLC	226-7605-563.43-08		HAPRENT-12-22	1,700.00
31556 - Summary					1,700.00
12/19/2022 - Summary					19,371.76

Payment Date: 12/20/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31557	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO NUM 144785	116.39
	ARING EQUIPMENT COMPANY INC	100-0000-141.01-00		PO# 144785	42.82
31557 - Summary					159.21
31558	FUEL SYSTEMS INC	100-0000-141.01-00		PO NUM 144797	317.94
31558 - Summary					317.94
31559	GRAINGER	100-0000-141.01-00		PO NUM 144798	544.68
31559 - Summary					544.68
31560	HUMPHREY SERVICE PARTS INC	100-0000-141.01-00		PO NUM 144800	137.98
31560 - Summary					137.98
187083	AFLAC	100-0000-202.14-01		PAYROLL SUMMARY	54.77
187083 - Summary					54.77
187084	BADGER METER INC	501-0000-141.01-00		PO NUM 144787	4,809.91
187084 - Summary					4,809.91
187085	BOWER'S PRODUCE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	289.00
	BOWER'S PRODUCE	100-5007-552.38-02		NOVEMBER MMM COUPONS	429.00
187085 - Summary					718.00
187086	BRAKE AND EQUIPMENT	100-0000-141.01-00		PO NUM 145095	12.96
187086 - Summary					12.96
187087	BROWN EQUIPMENT	100-0000-141.01-00		PO NUM 145093	47.45
187087 - Summary					47.45
187088	C W PURPERO INC	350-6008-531.31-01	P2136S	PO# 144563	17,360.00
	C W PURPERO INC	350-6008-531.31-01	P2137S	CONSTRUCTION SERV, HEAVY	9,104.00
	C W PURPERO INC	540-1807-538.75-01	P2137R	CONSTRUCTION SERV, HEAVY	325.00
187088 - Summary					26,789.00
187089	CENTGRAF FARMS	100-5007-552.38-01		NOVEMBER SNAP TOKENS	117.00
	CENTGRAF FARMS	100-5007-552.38-02		NOVEMBER MMM COUPONS	187.00
187089 - Summary					304.00
187090	CHA, YOUA	100-5007-552.38-01		AUGUST SNAP TOKENS	11.00
	CHA, YOUA	100-5007-552.38-01		July SNAP tokens	16.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187090	CHA, YOUA	100-5007-552.38-01		OCTOBER SNAP TOKENS	124.00
	CHA, YOUA	100-5007-552.38-02		AUGUST MMM COUPONS	16.00
	CHA, YOUA	100-5007-552.38-02		OCTOBER MMM COUPONS	105.00
187090 - Summary					272.00
187091	CHANG, FONG AND UE X	100-5007-552.38-01		NOVEMBER SNAP TOKENS	426.00
	CHANG, FONG AND UE X	100-5007-552.38-02		NOVEMBER MMM COUPONS	196.00
187091 - Summary					622.00
187092	CINDY'S GREENHOUSE AND FRESH	100-5007-552.38-01		NOVEMBER SNAP TOKENS	858.00
	CINDY'S GREENHOUSE AND FRESH	100-5007-552.38-02		NOVEMBER MMM COUPONS	967.00
187092 - Summary					1,825.00
187093	CITY OF WEST ALLIS	100-0000-202.07-00		PAYROLL SUMMARY	72.00
187093 - Summary					72.00
187094	COMMUNITY IMPROVEMENT FOUNDATION	100-0000-229.18-00		Gala tickets sold by city	540.00
	COMMUNITY IMPROVEMENT FOUNDATION	100-8807-517.64-50		Chg invoiced/paid twice	85.10
187094 - Summary					625.10
187095	COMPLETE OFFICE OF WISCONSIN	100-2201-522.51-02		PAPER, OFFICE-PRINT SHOP	419.90
187095 - Summary					419.90
187096	CORE AND MAIN	501-0000-141.01-00		PO NUM 144789	4,541.00
187096 - Summary					4,541.00
187097	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		K JACKSON #2021SC023738	360.67
	DOBBERSTEIN LAW FIRM, LLC	100-0000-202.07-00		B TAKACH #2010SC004072	24.87
187097 - Summary					385.54
187098	EICKSTEDT PRODUCE LLC	100-5007-552.38-01		NOVEMBER SNAP TOKENS	76.00
	EICKSTEDT PRODUCE LLC	100-5007-552.38-02		NOVEMBER MMM COUPONS	110.00
187098 - Summary					186.00
187099	ETNA SUPPLY	501-0000-141.01-00		PO NUM 144793	1,987.50
187099 - Summary					1,987.50
187100	EXPLOIT NO MORE	220-7522-563.31-02	C17410	1/1/19 to 12/31/19	974.70
187100 - Summary					974.70
187101	FASTENAL COMPANY	100-0000-141.01-00		PO NUM 144795	59.33
187101 - Summary					59.33
187102	FEATHERLY, BONNIE	602-0000-229.04-00		FEATHERLY, BONNIE	239.83
187102 - Summary					239.83
187103	FER-LI MEATS & SAUSAGE LLC	100-5007-552.38-01		NOVEMBER SNAP TOKENS	590.00
187103 - Summary					590.00
187104	FERGUSON WATERWORKS #1476	501-0000-141.01-00		PO NUM 144796	20,048.86
187104 - Summary					20,048.86
187105	FREDERIKSEN, MARTIN	602-0000-229.04-00		FREDERIKSEN, MARTIN	408.52
187105 - Summary					408.52
187106	Gruber Law Office LLC	100-0000-442.03-07		Buboltz, Albert A	75.31
187106 - Summary					75.31
187107	GOODYEAR COMMERCIAL TIRE & SERVICE	100-0000-141.01-00		PO NUM 144817	2,444.18
187107 - Summary					2,444.18
187108	GRAND APPLIANCE AND TV	255-8101-521.51-09	I22534	APPLNCES&EQUIP,HOUSEHOLD	3,031.00
	GRAND APPLIANCE AND TV	255-8101-521.51-09	I22534	MISC SERVICES,NO.1	20.00
187108 - Summary					3,051.00
187109	GRAYBAR	100-0000-141.01-00		PO NUM 144799	106.01
187109 - Summary					106.01
187110	HAVICAN, BRIAN	602-0000-229.04-00		HAVICAN, BRIAN	829.32
187110 - Summary					829.32
187111	HERTHER, DAVID	100-5007-552.38-01		NOVEMBER SNAP TOKENS	178.00
	HERTHER, DAVID	100-5007-552.38-02		NOVEMBER MMM COUPONS	184.00
187111 - Summary					362.00
187112	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	63.00
	HOEKSTRA'S MARKET & GREENHOUSE	100-5007-552.38-02		NOVEMBER MMM COUPONS	133.00
187112 - Summary					196.00
187113	HYDROTEX	100-0000-141.01-00		PO NUM 145094	767.56

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Check#	Vendor	GL Account	Proj No	Description	Amount
187113 - Summary					767.56
187114	JERRY'S PRODUCE LLC	100-5007-552.38-01		NOVEMBER SNAP TOKENS	259.00
	JERRY'S PRODUCE LLC	100-5007-552.38-02		NOVEMBER MMM COUPONS	346.00
187114 - Summary					605.00
187115	JOE WILDE CO	100-4101-533.44-08		BUILDER'S SUPPLIES	2,188.00
187115 - Summary					2,188.00
187116	JOHNSON'S VEGETABLES	100-5007-552.38-01		NOVEMBER SNAP TOKENS	42.00
	JOHNSON'S VEGETABLES	100-5007-552.38-02		NOVEMBER MMM COUPONS	87.00
187116 - Summary					129.00
187117	Kuchar, Michael	100-0000-442.03-07		Kuchar, Michael B	871.60
187117 - Summary					871.60
187118	KAESTNER AUTO ELECTRIC CO	100-0000-141.01-00		PO NUM 144802	55.00
187118 - Summary					55.00
187119	KOHN LAW FIRM S.C.	100-0000-202.07-00		R ORLOWSKI #22SC002401	519.96
187119 - Summary					519.96
187120	KROKOWSKI'S FARM LLC	100-5007-552.38-01		NOVEMBER SNAP TOKENS	268.00
	KROKOWSKI'S FARM LLC	100-5007-552.38-02		NOVEMBER MMM COUPONS	567.00
187120 - Summary					835.00
187121	Lovejoy, Jerry	100-0000-442.03-07		Lovejoy, Jerry A	700.00
187121 - Summary					700.00
187122	LEAK LOCATORS OF MONTANA	501-2707-537.44-56		WATER SUPPLY,GROUNDWATER,	18,492.00
187122 - Summary					18,492.00
187123	Mondragon, Benito	100-0000-442.03-07		Mondragon, Benito	5.53
187123 - Summary					5.53
187124	MUSSON BROTHERS INC	510-3803-536.75-01	P2140N	CONSTRUCTION SERV, HEAVY	28,199.30
187124 - Summary					28,199.30
187125	NAPA AUTO PARTS- WEST ALLIS	100-0000-141.01-00		PO NUM 144816	142.84
187125 - Summary					142.84
187126	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 144804	620.50
	NEHER ELECTRIC SUPPLY INC	100-0000-141.01-00		PO NUM 145077	954.00
187126 - Summary					1,574.50
187127	ONE FAMILY URBAN GARDENS	100-5007-552.38-02		NOVEMBER MMM COUPONS	54.00
187127 - Summary					54.00
187128	POLZIN FARMS	100-5007-552.38-01		NOVEMBER SNAP TOKENS	113.00
	POLZIN FARMS	100-5007-552.38-02		NOVEMBER MMM COUPONS	24.00
187128 - Summary					137.00
187129	R. S. PAINT & TOOLS LLC	100-0000-141.01-00		PO NUM 144807	58.36
187129 - Summary					58.36
187130	RIVER VALLEY RANCH LTD	100-5007-552.38-01		NOVEMBER SNAP TOKENS	153.00
	RIVER VALLEY RANCH LTD	100-5007-552.38-02		NOVEMBER MMM COUPONS	162.00
187130 - Summary					315.00
187131	Schmidt, Janel	100-0000-442.03-07		Schmidt, Janet	587.28
187131 - Summary					587.28
187132	Schoen, Richard	100-0000-442.03-07		Schoen, Richard	95.10
187132 - Summary					95.10
187133	Sowinsky, Ivy	100-0000-442.03-07		Sowinsky, Ivy M	20.00
187133 - Summary					20.00
187134	SILVER MOON SPRINGS LLC III	100-5007-552.38-01		NOVEMBER SNAP TOKENS	1,238.00
187134 - Summary					1,238.00
187135	SIMCO DRILLING EQUIPMENT INC	501-0000-141.01-00		PO NUM 145096	571.73
187135 - Summary					571.73
187136	The Rawlings Company LLC	100-0000-442.03-07		Patton, Valentino L	208.11
187136 - Summary					208.11
187137	TAPCO	100-0000-141.01-00		PO NUM 144814	6,808.73
187137 - Summary					6,808.73
187138	THOMAS KETCHEL	100-0000-442.03-07		Ketchel, Thomas A	83.03

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187138 - Summary					83.03
187139	UNITED WAY - MILWAUKEE	100-0000-202.09-00		PAYROLL SUMMARY	396.12
187139 - Summary					396.12
187140	Vera Basic	100-0000-442.03-11		Heise, Anna M	500.00
187140 - Summary					500.00
187141	Villwock, Bradley	100-0000-442.03-07		Villwock, Bradley S	265.00
187141 - Summary					265.00
187142	VISU-SEWER INC	510-3803-536.75-01	P2139N	CONSTRUCTION SERV, HEAVY	81,087.41
	VISU-SEWER INC	540-1807-538.75-01	P2139R	CONSTRUCTION SERV, HEAVY	5,415.00
187142 - Summary					86,502.41
187143	WAPPA-PAC	100-0000-202.15-00		PAYROLL SUMMARY	26.00
187143 - Summary					26.00
187144	WEST ALLIS PROFESSIONAL POLICE	100-0000-202.08-00		PAYROLL SUMMARY	2,717.40
187144 - Summary					2,717.40
187145	YANG, CHUE GE	100-5007-552.38-01		NOVEMBER SNAP TOKENS	58.00
	YANG, CHUE GE	100-5007-552.38-02		NOVEMBER MMM COUPONS	44.00
187145 - Summary					102.00
187146	ZEPHIRIN, DUANE E	602-0000-229.04-00		ZEPHIRIN, DUANE E	499.86
187146 - Summary					499.86
187147	ZEPHIRIN, DUANE E	602-0000-229.04-00		ZEPHIRIN, DUANE E	366.35
187147 - Summary					366.35
12/20/2022 - Summary					230,853.77

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Check#	Vendor	GL Account	Proj No	Description	Amount
31562	AB DATA	501-2802-537.51-01		WATER UTILITY STATEMENTS	449.42
	AB DATA	510-3803-536.51-01		WATER UTILITY STATEMENTS	301.90
	AB DATA	540-1807-538.51-01		WATER UTILITY STATEMENTS	301.90
	AB DATA	550-4233-535.51-01		WATER UTILITY STATEMENTS	301.90
31562	Summary				1,355.12
31563	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		Return Credit	(124.32)
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		VM 20459191,20459193	45.30
	ARING EQUIPMENT COMPANY INC	100-4218-531.44-08		VM 88830263 PULLER	954.06
31563	Summary				875.04
31564	BADGER TRUCK CENTER INC	100-2201-522.44-03		FUEL FILTER #4419	98.89
	BADGER TRUCK CENTER INC	100-4301-533.44-08		Repair Parts	349.87
31564	Summary				448.76
31565	COREY OIL LTD	100-2201-522.44-03		(1) CASE BRAKE CLEANER	44.10
	COREY OIL LTD	100-2201-522.53-01		(3) CASES OIL	204.57
31565	Summary				248.67
31566	DOUGLAS, JOHN	501-2901-537.58-01		tanker endorsement	15.00
31566	Summary				15.00
31567	FRENCH, ERIC	255-8101-521.56-03	I22556	Minneapolis travel	824.80
31567	Summary				824.80
31568	FUEL SYSTEMS INC	100-4201-535.44-08		P562628 BREATHER ADAPTER	23.77
31568	Summary				23.77
31569	GOETTMANN, AMY	100-3004-541.56-01		Travel Nov 2022	13.19
	GOETTMANN, AMY	100-3004-541.56-02		Pool- Mileage	118.00
31569	Summary				131.19
31570	GRAINGER	100-4101-533.44-08		(3) 2.75 oz. Lubricant	48.54
	GRAINGER	100-4501-533.44-08		36PW64 LEAK DETECTION DYE	34.81
31570	Summary				83.35
31571	HENG, GARRETT	255-8101-521.56-03	I22538	Mileage 11/22	150.00
31571	Summary				150.00
31572	HILL, BRIAN	100-5212-517.30-04		DPW Safety Shoe Reimb.	150.00
31572	Summary				150.00
31573	HUMPHREY SERVICE PARTS INC	100-2201-522.44-03		FLEET MAINTENANCE #4207	2.26

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Check#	Vendor	GL Account	Proj No	Description	Amount
31573	HUMPHREY SERVICE PARTS INC	100-4201-535.44-08		GAT G34200-0606	16.23
31573 - Summary					18.49
31574	INDUSTRIAL MARKETING	100-4301-533.44-08		785021, 029605	993.58
31574 - Summary					993.58
31575	KRAETZ, REBECCA	100-3002-541.53-41		CHIP Reimbursements	105.70
	KRAETZ, REBECCA	100-3002-541.56-01		Mileage	1.50
	KRAETZ, REBECCA	100-3002-541.56-01		Travel Nov-Dec 2022	25.31
31575 - Summary					132.51
31576	KUEHN, DANNA	100-0102-511.56-02		League Conference - Kuehn	2,244.52
31576 - Summary					2,244.52
31577	KULICK, MALISSA	255-8101-521.56-03	I22538	11/22 mileage	69.38
	KULICK, MALISSA	255-8101-521.56-03	I22538	Phoenix travel	787.57
31577 - Summary					856.95
31578	LEUNG, FRANK	100-4601-533.14-10		Nov mileage	63.75
31578 - Summary					63.75
31579	MACHINE SERVICE INC	100-2201-522.44-03		#4416	131.47
31579 - Summary					131.47
31580	N & S TOWING INC	100-2101-521.30-04		towed hyundai	167.50
	N & S TOWING INC	100-2101-521.30-04		towed acura	210.00
	N & S TOWING INC	100-2101-521.30-04		towed chevy	322.50
	N & S TOWING INC	100-2101-521.30-04		towed dodge	217.00
31580 - Summary					917.00
31581	PACKERLAND RENT A MAT INC	255-8101-521.30-04	I22534	Mat rental	57.77
31581 - Summary					57.77
31582	ROMERO, YOLANDA	100-3001-541.56-01		Travel June 2022	2.93
	ROMERO, YOLANDA	100-3001-541.56-01		Travel Jan-May 2022	14.63
31582 - Summary					17.56
31583	SANFILIPPO, JAMES	255-8101-521.51-09	I22534	Admin supplies Amazon	20.98
31583 - Summary					20.98
31584	SCHAER, STEVE	100-2301-523.56-01		Parking/Urban Spaceship	6.00
31584 - Summary					6.00
31585	STEALTH PARTNER GROUP, LLC	602-9101-517.21-60		Dec Stop Loss	78,171.24
31585 - Summary					78,171.24
31586	WE ENERGIES	100-2110-521.41-04		nov main electric	6,152.86
	WE ENERGIES	100-2110-521.41-04		Nov electric trng house	32.50
	WE ENERGIES	100-2110-521.41-04		1545 S 69 Substation	386.85
	WE ENERGIES	100-2110-521.41-05		nov gas	4,212.78
	WE ENERGIES	100-2110-521.41-05		Substation Gas Service	289.78
	WE ENERGIES	100-2201-522.41-04		2040 S 67 PI	1,948.19
	WE ENERGIES	100-2201-522.41-04		7332 W Natl	1,635.76
	WE ENERGIES	100-2201-522.41-04		10830 W Lapham	1,048.74
	WE ENERGIES	100-2201-522.41-05		10830 W Lapham Gas	635.20
	WE ENERGIES	100-2201-522.41-05		7300 W National Ave	1,013.30
	WE ENERGIES	100-2201-522.41-05		2040 S 67 PI	2,044.94
	WE ENERGIES	100-2201-522.41-05		7332 W Natl Gas	622.03
	WE ENERGIES	100-3001-541.41-04		7120 W National	1,194.56
	WE ENERGIES	100-3001-541.41-05		7120 W Natl	550.16
	WE ENERGIES	100-3401-544.41-04		7001 W National	871.26
	WE ENERGIES	100-3401-544.41-05		7001 W Natl Gas	713.69
	WE ENERGIES	100-3507-555.41-04		7421 W National Ave	3,858.73
	WE ENERGIES	100-3507-555.41-04		7421 W National	93.38
	WE ENERGIES	100-3507-555.41-05		7421 W National Ave	1,590.91
	WE ENERGIES	100-4101-533.41-04		1530 S 62 St	632.72
	WE ENERGIES	100-4101-533.41-04		2651 S 72 ST	58.02
	WE ENERGIES	100-4101-533.41-04		6300 W McGeoch	75.37
	WE ENERGIES	100-4101-533.41-04		8435 W Natl	25.93
	WE ENERGIES	100-4101-533.41-04		1718 S 84 St	247.49
	WE ENERGIES	100-4101-533.41-04		9651 W Lapham St	32.42
	WE ENERGIES	100-4101-533.41-04		1631 S 96 St	58.42
	WE ENERGIES	100-4101-533.41-04		Historical Electrical	274.68

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31586	WE ENERGIES	100-4101-533.41-04		7525 W Greenfield Elec	5,032.43
	WE ENERGIES	100-4101-533.41-04		Burnham St Park Elec	37.91
	WE ENERGIES	100-4101-533.41-04		DPW Electric	4,983.93
	WE ENERGIES	100-4101-533.41-04		1000 S 72 St	76.20
	WE ENERGIES	100-4101-533.41-04		8435 W Natl Lighting	21.83
	WE ENERGIES	100-4101-533.41-04		1647 S 76	22.45
	WE ENERGIES	100-4101-533.41-05		6300 W McGeoch	4,216.80
	WE ENERGIES	100-4101-533.41-05		1530 S 62 St Gas	125.35
	WE ENERGIES	100-4101-533.41-05		6200 W Beloit Rd.	65.45
	WE ENERGIES	100-4101-533.41-05		Historical Gas	557.97
	WE ENERGIES	100-4101-533.41-05		1000 S 72 St Gas	116.69
	WE ENERGIES	100-4101-533.41-05		7525 W Greenfield Ave	3,046.42
	WE ENERGIES	100-4101-533.41-05		8435 W Natl Gas	70.81
	WE ENERGIES	100-4118-531.41-04		Group Elec	340.61
	WE ENERGIES	100-4118-531.41-04		1113 S 92	18.42
	WE ENERGIES	100-4118-531.41-04		6991 W Orchard	35.89
	WE ENERGIES	100-4118-531.41-04		6133 W Mitchell Ave	293.57
	WE ENERGIES	100-4118-531.41-04		1422 S 73 St	67.38
	WE ENERGIES	100-4118-531.41-04		5822 W Lapham St	248.81
	WE ENERGIES	100-4118-531.41-04		1425 S 71 St Elec	27.94
	WE ENERGIES	100-4118-531.41-04		1490 S 85 ST	152.49
	WE ENERGIES	100-4118-531.41-04		Elec Group bill	33,419.14
	WE ENERGIES	100-4118-531.41-04		57 & Mineral	275.47
	WE ENERGIES	100-4118-531.41-04		9621 W Lapham St.	408.82
	WE ENERGIES	100-4118-531.41-04		we bill	158.25
	WE ENERGIES	100-4118-531.41-04		76th and National	205.61
	WE ENERGIES	100-4118-531.41-04		1426 S 74 St	23.33
	WE ENERGIES	100-4118-531.41-04		7525 W Greenfield Elec	3,824.63
	WE ENERGIES	100-4201-535.41-04		11401 W Lincoln	348.15
	WE ENERGIES	100-4201-535.41-04		3601 S 116 ST	51.52
	WE ENERGIES	100-5007-552.41-04		1559 S 65 St	560.46
	WE ENERGIES	305-6606-563.31-02		6424 W Greenfield	30.24
	WE ENERGIES	305-6606-563.31-02		6426 W Greenfield Ave Gas	17.92
	WE ENERGIES	305-6606-563.31-02		6426 W Greenfield Ave	46.35
	WE ENERGIES	501-2601-537.41-04		2009 S 84 St	72.34
	WE ENERGIES	501-2601-537.41-04		801 S 77 St	33.73
	WE ENERGIES	501-2601-537.41-04		Group bill water	13,072.76
	WE ENERGIES	501-2601-537.41-04		5536 W Natl	46.44
	WE ENERGIES	501-2601-537.41-04		1725 S 96 St	79.23
	WE ENERGIES	501-2601-537.41-05		1725 S 96 St Gas	412.96
	WE ENERGIES	501-2601-537.41-05		1981 S 84 ST	52.56
	WE ENERGIES	510-3801-536.41-04		7012 W Burnham St	26.79
	WE ENERGIES	540-1801-538.41-04		2179 S 111 ST	272.63
	WE ENERGIES	540-1801-538.41-05		2179 S 111 Gas	15.51
	WE ENERGIES	540-1801-538.41-05		2179 S 111 ST	112.41
31586 - Summary					103,427.27
31587	WOODARD, ROBERT	100-2402-524.57-02		WCOA Training-Rob Woodard	54.38
31587 - Summary					54.38
187148	Accent Properties LLC	100-0000-229.04-00		6220 W Burnham St	100.00
187148 - Summary					100.00
187149	Allrite Home and Remodeling	100-0000-229.04-00		2540 S 78 St	100.00
187149 - Summary					100.00
187150	Association of Equipment Manufactur	307-6306-563.62-02		PPT 21 Bill 109548 26053	117,354.67
187150 - Summary					117,354.67
187151	ABOVE PAR GOLF CARS, LLC	263-5001-517.51-09		2022 Christmas Parade	390.00
187151 - Summary					390.00
187152	ABT MAILCOM	100-2501-515.55-02		Inv 43897 2022 tax bills	6,167.77
187152 - Summary					6,167.77
187153	AIRGAS USA LLC	100-2201-522.53-41		CYLINDER RENTAL	311.79
	AIRGAS USA LLC	100-4101-533.53-02		Cylinder Rental-Nov 2022	37.66
	AIRGAS USA LLC	100-4501-533.44-08		Cylinder Rental-Nov 2022	1,129.93
	AIRGAS USA LLC	501-2601-537.53-22		Cylinder Rental-Nov 2022	37.66

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Check#	Vendor	GL Account	Proj No	Description	Amount
187153 - Summary					1,517.04
187154	AMERICAN WATER WORKS ASSN	501-2901-537.57-01		2023 membership	4,435.00
187154 - Summary					4,435.00
187155	AT & T LONG DISTANCE	255-8101-521.30-04	I22538	PEN 6543	905.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I22538	PEN 0761	905.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I22538	PEN 9669	775.00
	AT & T LONG DISTANCE	255-8101-521.30-04	I22538	PEN 7080	885.00
187155 - Summary					3,470.00
187156	AT& T MOBILITY	255-8101-521.30-04	I22549	Phone	308.24
187156 - Summary					308.24
187157	AT&T	255-8101-521.30-04	I22549	Phone	3,921.63
187157 - Summary					3,921.63
187158	AT&T	100-1101-517.41-06		Nove senior center AT&T	95.77
187158 - Summary					95.77
187159	AT&T	100-1101-517.41-06		AT&T - November	141.12
187159 - Summary					141.12
187160	AT&T	255-8101-521.30-04	I22549	Phone	550.95
187160 - Summary					550.95
187161	AURORA HEALTH CARE	100-2001-523.59-01		new hires med	162.50
	AURORA HEALTH CARE	100-2101-521.30-04		blood draws	50.00
187161 - Summary					212.50
187162	AXIM GEOSPATIAL, LLC	100-1101-517.30-02		Axim - November	2,455.24
187162 - Summary					2,455.24
187163	Best in Class Remodeling	100-0000-229.04-00		1436 S 92 St	100.00
187163 - Summary					100.00
187164	Blackwood Facilities Mgt.	100-0000-229.04-00		2540 S 82 St	100.00
187164 - Summary					100.00
187165	BELL OPTICAL	100-4001-533.60-02		Dobson 2nd pair	109.00
	BELL OPTICAL	100-4001-533.60-02		Dobson 1 pair	109.00
	BELL OPTICAL	100-4001-533.60-02		Benz Safety Glasses	99.00
187165 - Summary					317.00
187166	BELL, JEANNETTE	257-5704-517.51-09		Soup Supplies -Historical	192.47
187166 - Summary					192.47
187167	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES	169.61
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	2,030.04
	BOUND TREE MEDICAL LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,592.28
	BOUND TREE MEDICAL LLC	100-2201-522.53-41	COVID	(9) CS/FACE MASKS	755.46
187167 - Summary					4,547.39
187168	BRAKE AND EQUIPMENT	100-2201-522.44-03		GASKET #4207	3.02
	BRAKE AND EQUIPMENT	100-2201-522.44-03		ROTOR/SHIPPING #4207	432.18
	BRAKE AND EQUIPMENT	100-2201-522.44-03		BRAKE EQUIPMENT #4207	1,075.10
187168 - Summary					1,510.30
187169	BUTLER POLICE DEPT.	100-0000-229.11-10		BAIL	1,445.00
187169 - Summary					1,445.00
187170	Casey Rataczak	100-0000-229.04-00		7211 W Greenfield Ave	100.00
187170 - Summary					100.00
187171	Chad Ermann	100-0000-229.04-00		2946 S 103 St	100.00
187171 - Summary					100.00
187172	Christopher Clark	100-0000-229.04-00		1555-57 S 77 ST	100.00
187172 - Summary					100.00
187173	Connery Construction	100-0000-229.04-00		1400 Blk of 84th ST	100.00
187173 - Summary					100.00
187174	CARE-PLUS DENTAL PLANS INC	100-5211-517.21-70		January Care Plus premium	19,784.30
187174 - Summary					19,784.30
187175	CDW-G	255-8101-521.51-09	I21548	Printer	395.27
	CDW-G	255-8101-521.51-09	I22549	Hard drives	1,403.12
187175 - Summary					1,798.39

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Check#	Vendor	GL Account	Proj No	Description	Amount
187176	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79664047	22.39
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79646493	28.79
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79669547	27.19
	CENGAGE LEARNING INC	100-3502-555.52-27		INVOICE #79689668	29.59
187176 - Summary					107.96
187177	CENTER POINT LARGE PRINT	100-3502-555.52-27		INVOICE #1967250	46.74
187177 - Summary					46.74
187178	CHARTER COMMUNICATIONS	100-1101-517.41-06		Spectrum - November	881.66
187178 - Summary					881.66
187179	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and Mats 11/22	102.20
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and mats 11/16	100.47
	CINTAS CORPORATION NO. 2	100-2101-521.51-07		Mops and mats 12/1	100.47
	CINTAS CORPORATION NO. 2	100-2201-522.51-07		Mops and towels 11/22	80.38
	CINTAS CORPORATION NO. 2	100-3001-541.51-06		7120 W National	7.06
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 11/11/22	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Mop 12/2	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and uniform 12/1	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mops 11/22	10.24
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Uniforms CRT 11/22/22	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		Mats 12/2/22	115.09
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and Mop	9.67
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and uniform 11/16	26.79
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		7525 W Greenfield Ave	22.71
	CINTAS CORPORATION NO. 2	100-4101-533.51-09		CRT and uniform 11/10	26.79
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 12/1	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 11/22/22	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 11/10	18.23
	CINTAS CORPORATION NO. 2	100-4201-535.51-09		Uniforms 11/16	18.23
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 11/10	150.66
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Towels and uniforms 12/1	150.66
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 11/16/22	150.66
	CINTAS CORPORATION NO. 2	100-4501-533.51-09		Uniforms 11/22/22	150.66
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 11/10	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 12/1/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 11/22/22	46.45
	CINTAS CORPORATION NO. 2	501-2601-537.51-07		Uniforms 11/16/22	46.45
187179 - Summary					1,641.57
187180	CINTAS FIRE PROTECTION	100-4101-533.32-04		Health-portable, emerg	211.64
187180 - Summary					211.64
187181	CITY OF SOUTH MILWAUKEE	240-7942-542.30-04	EF2112	Epideem. Team	2,000.00
187181 - Summary					2,000.00
187182	CITY OF WEST ALLIS	305-6606-563.41-02		TIF 5 (2555-2450)	38.51
	CITY OF WEST ALLIS	305-6606-563.41-02		TIF 5 (2553-52834)	60.22
	CITY OF WEST ALLIS	305-6606-563.41-02		TIF 5 (2551-2448)	48.88
	CITY OF WEST ALLIS	305-6606-563.42-01		Fire Inspec Fee RE	100.00
	CITY OF WEST ALLIS	305-6606-563.42-01		Fire Inspec fee RE	50.00
	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	Fire Inspec Fee 2022 RE	200.00
	CITY OF WEST ALLIS	314-6601-563.31-60	T14010	15433-15068 - recd 12/19	861.25
	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	TIF 16 (3359-3262-12-2)	514.47
187182	CITY OF WEST ALLIS	316-6606-563.41-01	T16010	TIF 16 (3361-528272)	54.15
187182 - Summary					1,927.48
187183	CLIFTONLARSONALLEN LLP	100-8812-517.30-01		Base audit/single audit	11,848.20
187183 - Summary					11,848.20
187184	COVERT TRACK GROUP INC	255-8101-521.30-04	I22549	GPS tracking service	1,980.00
187184 - Summary					1,980.00
187185	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		s.center. compliance	201.02
	CRESCENT ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		s.c. compliance	12.95
187185 - Summary					213.97
187186	CROWLEY CONSTRUCTION CORPORATION	100-4218-531.44-08		Pavt Mark CL 71 St	3,895.00
187186 - Summary					3,895.00
187187	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I20548	Generator move	1,007.01

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187187	CUMMINS SALES AND SERVICE	255-8101-521.30-04	I21548	Generator move	552.30
187187 - Summary					1,559.31
187188	Dale Decker	100-0000-229.04-00		2017-19 S 78 St	100.00
187188 - Summary					100.00
187189	David Williams	100-0000-229.04-00		2607 Root River Pkwy	115.00
187189 - Summary					115.00
187190	Debbie Dausel	207-0614-544.51-09		Crafting supplies	26.40
187190 - Summary					26.40
187191	Diaz, Zacarias Alarcon	100-0302-516.61-02	WA2101	Settle 8/17/22 claim	837.54
187191 - Summary					837.54
187192	DASH MEDICAL GLOVES INC	100-2201-522.53-41		6 CASES EXAM GLOVES	569.40
187192 - Summary					569.40
187193	DECATUR ELECTRONICS LLC	250-8044-521.70-03	G22201	radar guns reimb/grant	8,800.00
187193 - Summary					8,800.00
187194	DIVERSIFIED BENEFIT SERVICES, INC	100-5219-517.21-15		HRA admin fee	100.00
187194 - Summary					100.00
187195	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		credit core charges	(1,188.13)
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 27 parts	47.87
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet 9 repair parts	177.03
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		car 54 parts	211.32
	EAGLE AUTOMOTIVE -MILWAUKEE	100-2110-521.44-03		fleet parts	942.36
187195 - Summary					190.45
187196	EDWARD H. WOLF & SONS, INC.	100-4501-533.53-01		Unleaded & Diesel fuel	19,911.02
187196 - Summary					19,911.02
187197	EGOLDFAX	100-1101-517.30-13		eGoldFax Nov. Invoice	121.88
187197 - Summary					121.88
187198	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		SAW REPAIRS	22.09
	ELLIOTT'S ACE HARDWARE	100-2201-522.44-02		STATION ALERTING SYSTEM	5.04
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		STATION 62/HAND SOAP	116.07
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-06		SPLIT TOP PUSH BROOM	17.09
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP TOOL	69.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP EQUIPMENT	4.49
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-08		SHOP ITEMS/ST 62	25.32
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		HUMIDIFIER	189.99
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		(3) HOOKS	35.07
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		(4) RAT TRAPS/ST 62	10.76
	ELLIOTT'S ACE HARDWARE	100-2201-522.51-09		BACTERIA TREATMENT KIT	8.99
	ELLIOTT'S ACE HARDWARE	100-4118-531.44-08		crane control box sw.	5.93
	ELLIOTT'S ACE HARDWARE	217-0901-522.64-05	FR0005	OIL FOR FITNESS EQUIPMENT	16.17
187198 - Summary					527.00
187199	EXPRESS ELEVATOR LLC	100-4101-533.32-04		Monthly Maint-October 22	540.00
	EXPRESS ELEVATOR LLC	100-4101-533.44-08		City Hall-battery	20.00
187199 - Summary					560.00
187200	Five Star Energy Services, LLC	100-0000-229.04-00		10809 W Lapham St	1,974.75
187200 - Summary					1,974.75
187201	Francisco Mijares	100-0000-229.04-00		2241 S 80 St	100.00
187201 - Summary					100.00
187202	FABICK	501-2901-537.44-03		Bucket teeth	193.54
	FABICK	501-2901-537.44-03		Bucket tooth	90.46
187202 - Summary					284.00
187203	FACTUAL DATA	220-7533-563.31-02	C22301	Credit Report - Hawthorne	65.95
	FACTUAL DATA	220-7533-563.31-02	C22301	Credit Report - Coons	65.95
187203 - Summary					131.90
187204	FASTENAL COMPANY	100-4501-533.44-08		Cotter pin (25)	12.90
187204 - Summary					12.90
187205	FEDEX	255-8101-521.30-04	I22534	Shipping	12.28
187205 - Summary					12.28
187206	FERGUSON WATERWORKS #1476	501-2707-537.44-56		O/SIZE SLD CAP L/A; GSKT	210.77

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Check#	Vendor	GL Account	Proj No	Description	Amount
187206	Summary				210.77
187207	FIRST STUDENT	263-5001-517.51-09		2022 Christmas Parade	1,060.78
187207	Summary				1,060.78
187208	FITNESS TECHS	217-0901-522.64-05	FR0005	TREADMILL REPAIR/ADMIN	169.00
187208	Summary				169.00
187209	FRIDAY, GERALD	263-5001-517.51-09		2022 Christmas Parade	75.00
187209	Summary				75.00
187210	Gary Morgan/GGC, LLC	100-0000-229.04-00		1431 S 77 St	100.00
187210	Summary				100.00
187211	Gene Wagner Plumbing	100-0000-229.04-00		2063 S 87 St	474.10
187211	Summary				474.10
187212	Gene Wagner Plumbing Co. Inc.	100-0000-229.04-00		Lincoln and 83rd	833.28
187212	Summary				833.28
187213	GEAR WASH LLC	100-2201-522.60-01		BUNKER COAT REPAIRS	78.00
	GEAR WASH LLC	100-2201-522.60-01		BRODE/BUNKER COAT REPAIR	345.00
	GEAR WASH LLC	100-2201-522.60-01		MISC REPAIRS	65.00
	GEAR WASH LLC	100-2201-522.60-01		FOLEY/BUNKER COAT	705.00
187213	Summary				1,193.00
187214	GEOTEST INC	100-4601-533.30-02		Concrete test Oct 7033	711.00
	GEOTEST INC	100-4601-533.30-02		Concrete Test	160.00
187214	Summary				871.00
187215	GERBER LEISURE PRODUCTS INC	100-4101-533.44-08		Playground repairs-CVMIC	4,105.00
187215	Summary				4,105.00
187216	GLAXOSMITHKLINE PHARMACEUTICALS	100-3003-541.53-41		FLULAVAL	6,224.40
187216	Summary				6,224.40
187217	GOODYEAR COMMERCIAL TIRE & SERVICE	100-2201-522.44-03		(2) TIRES #4419	741.10
187217	Summary				741.10
187218	GOVCONNECTION INC	255-8101-521.30-04	I21538	Support 10/22-10/23	6,224.00
	GOVCONNECTION INC	255-8101-521.30-04	I21548	Support 10/22-10/23	1,236.00
187218	Summary				7,460.00
187219	GRAPHIC INNOVATIONS, LLC	201-5101-517.51-09		Parking Yard Signs	230.00
	GRAPHIC INNOVATIONS, LLC	257-5701-517.51-09	SP0008	Yard Signs/Banners	487.50
	GRAPHIC INNOVATIONS, LLC	260-8202-517.51-02		Yard Signs	17.00
	GRAPHIC INNOVATIONS, LLC	263-5001-517.51-09		Yard Signs	943.00
187219	Summary				1,677.50
187220	GRAYBAR	100-4118-531.53-02		s. center comp. updates	345.06
	GRAYBAR	100-4118-531.53-02		senior ctr	4.92
	GRAYBAR	100-4118-531.53-02		return for graybar	(221.48)
	GRAYBAR	501-2602-537.44-08		water utility updates	27.09
	GRAYBAR	501-2602-537.44-08		intrusion alarm	501.50
187220	Summary				657.09
187221	GREEN BAY PIPE/TV AND BAYLAKE BANK	510-3803-536.30-04	P2237N	TV Contract - Sanitary	125.00
	GREEN BAY PIPE/TV AND BAYLAKE BANK	540-1807-538.30-04	P2237R	TV Contact - Storm	565.55
187221	Summary				690.55
187222	Haley Llanas	100-0000-229.04-00		931 S 114 St	100.00
187222	Summary				100.00
187223	Hernandez Roofing, LLC	100-0000-229.04-00		1139 S 70 St	100.00
187223	Summary				100.00
187224	HACH COMPANY	501-2603-537.53-41		EE DR300 CHLORINE, FREE	589.12
187224	Summary				589.12
187225	HALE, JEFF	255-8101-521.56-03	I22556	Los Angeles travel	2,083.57
187225	Summary				2,083.57
187226	HEGGE, JAKE	255-8101-521.56-03	I21548	Miami, FL travel	1,849.94
187226	Summary				1,849.94
187227	HEIN ELECTRIC SUPPLY COMPANY	100-4118-531.53-02		Farmers Market	38.94
187227	Summary				38.94
187228	HILLER FORD INC	100-2110-521.44-03		repairs sq 16	127.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187228	HILLER FORD INC	100-2110-521.44-03		repairs sq 47	296.73
	HILLER FORD INC	100-2110-521.44-03		repairs sqd 63	2,581.33
	HILLER FORD INC	100-2110-521.44-03		repairs sq 5	266.00
	HILLER FORD INC	100-2110-521.44-03		repairs sq 18	296.73
	HILLER FORD INC	100-4301-533.44-08		EGR Valve	249.65
	HILLER FORD INC	100-4301-533.44-08		EGR sensor	94.04
187228 - Summary					3,911.48
187229	HOLZ MOTORS INC	100-2401-524.44-03		Tire press. monitor sen.	56.80
	HOLZ MOTORS INC	100-2401-524.44-03		Repair Parts	56.80
	HOLZ MOTORS INC	100-2401-524.44-03		Return Credit	(72.35)
187229 - Summary					41.25
187230	HYDRAULIC COMPONENT SERVICES	540-1801-538.44-08		New Hyd. Drive Motor	515.80
187230 - Summary					515.80
187231	Infinity Exteriors	100-0000-229.04-00		8706 W Lapham St	100.00
187231 - Summary					100.00
187232	Infinity Exteriors, Inc.	100-0000-229.04-00		2334 S 59 St	100.00
187232 - Summary					100.00
187233	Infinity Exteriors, LLC	100-0000-229.04-00		1734-36 S 62 St	100.00
187233 - Summary					100.00
187234	Infinity Exteriors, LLC	100-0000-229.04-00		2138 W Livingston Terrace	100.00
187234 - Summary					100.00
187235	Infinity Exteriors, LLC	100-0000-229.04-00		2057 S 87 ST	100.00
187235 - Summary					100.00
187236	IHN Co., Inc.	100-0000-229.04-00		2484 Root River Pkwy	367.00
187236 - Summary					367.00
187237	IMAGE TREND INC	100-2201-522.32-01		2023 RENEWAL FEE	509.23
187237 - Summary					509.23
187238	IRON MOUNTAIN	255-8101-521.30-04	I22534	Shredding	391.10
187238 - Summary					391.10
187239	Jason Sindelar	100-0000-229.04-00		2009 S 69 St	100.00
187239 - Summary					100.00
187240	Jeremy Fredrich	100-0000-229.04-00		1232 S 94 St	100.00
187240 - Summary					100.00
187241	Joe Wolf	100-0000-229.04-00		11332 W Greenfield Ave	100.00
187241 - Summary					100.00
187242	John Domjen	100-0000-229.04-00		1124-26 S 73 St	100.00
187242 - Summary					100.00
187243	John Lutz	100-0000-229.04-00		2060 S 54 St	100.00
187243 - Summary					100.00
187244	John Possi	100-0000-229.11-10		Bail refund	10.00
187244 - Summary					10.00
187245	Jose Noriega	100-0000-229.04-00		1308 S 74 St	100.00
187245 - Summary					100.00
187246	Josh Fraundorf	100-0000-229.04-00		5823 W Walker St	100.00
187246 - Summary					100.00
187247	Juliana Kloiber	100-0000-229.04-00		8101 W Dryer Pl	100.00
187247 - Summary					100.00
187248	JEFFERSON FIRE & SAFETY INC	100-2201-522.53-41		MISC EOY SUPPLIES	27,966.00
	JEFFERSON FIRE & SAFETY INC	100-2201-522.60-01		(12) SETS TURNOUT GEAR	37,900.00
187248 - Summary					65,866.00
187249	JOHNS DISPOSAL SERVICE	550-4233-535.41-09		november recycling	20,411.11
187249 - Summary					20,411.11
187250	JRV Roofing	100-0000-229.04-00		1450 S 72 St	100.00
187250 - Summary					100.00
187251	JRV Roofing	100-0000-229.04-00		6931 W Beloit Rd	100.00
187251 - Summary					100.00
187252	Kimberley Kabb	100-0000-229.04-00		2339 S 97 ST	100.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187252	Summary				100.00
187253	Kory Sorge	100-0000-229.04-00		6401 W Oconto PI	100.00
187253	Summary				100.00
187254	KALLCENTS	255-8101-521.30-04	I22538	Q-card service	16.83
187254	Summary				16.83
187255	KL ENGINEERING	354-6051-517.31-02	M2220M	2022 Lighting Circuit Upg	24,261.52
187255	Summary				24,261.52
187256	KPH Construction	100-0000-229.04-00		6771 W National Ave	100.00
187256	Summary				100.00
187257	KRIETE TRUCK CENTER - MILWAUKEE	100-4218-531.44-08		Repair Parts	505.35
187257	Summary				505.35
187258	L & S ELECTRIC, INC	540-1801-538.30-04		Vibration Analysis - Pump	502.00
187258	Summary				502.00
187259	Larry McKenzie II	100-0000-229.04-00		1958 S 57 St	100.00
187259	Summary				100.00
187260	Linda Jackowick	100-0000-229.04-00		6642-44 Revere PI	100.00
187260	Summary				100.00
187261	Luis Aquino Cruz	100-0000-229.04-00		1438 S 71 St	100.00
187261	Summary				100.00
187262	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		PPPP107234 RADIO	311.66
	LAKESIDE INTERNATIONAL TRUCKS INC	100-4218-531.44-08		3626066CI DOME LIGHT	51.01
187262	Summary				362.67
187263	LALONDE CONTRACTORS INC	350-6008-531.31-01	FR2101	HAST 72 Connection	9,269.04
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2220S	W Washington St-Streets	59,294.91
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2221S	S 77 St-Streets	20,466.61
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2223S	S 66 St-Streets	(6,368.82)
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2224S	S 57 St-Streets	140,429.74
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2227S	S 65 St-Streets	4,665.73
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2229S	W Madison St-Streets	45,310.90
	LALONDE CONTRACTORS INC	350-6008-531.31-01	P2234S	Mitchell 92-96 Streets	41,001.48
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2220H	W Washington St-Water	5,411.50
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2221H	S 77 St-Water	14,015.93
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2223H	S 66 St-Water	22,060.70
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2224H	S 57 St-Water	62,060.60
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2227H	S 65 St-Water	566.25
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2229H	W Madison St-Water	13,294.03
	LALONDE CONTRACTORS INC	501-2901-537.75-01	P2234H	Mitchell 92-96 Water	20,279.90
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2220N	W Washington St-Sanitary	1,077.55
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2221N	S 77 St-Sanitary	7,576.50
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2223N	S 66 St-Sanitary	7,266.80
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2224N	S 57 St-Sanitary	35,798.10
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2227N	S 65 St-Sanitary	910.25
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2229N	W Madison St-Sanitary	4,730.60
	LALONDE CONTRACTORS INC	510-3803-536.75-01	P2234N	Mitchell 92-96 Ssanitary	22,260.85
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2220R	W Washington St-Storm	1,412.15
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2221R	S 77 St-Storm	5,262.15
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2223G	S 66 St-Green Infrastruct	16,155.95
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2223R	S 66 St-Storm	4,910.08
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2224R	S 57 St-Storm	46,722.65
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2227G	S 65 St-Green Infrastruct	383.13
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2227R	S 65 St-Storm	288.80
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2229R	W Madison St-Storm	3,778.50
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234G	Mitchell 92-96 Green Infr	796.25
	LALONDE CONTRACTORS INC	540-1807-538.75-01	P2234R	Mitchell 92-96 Storm	4,709.60
187263	Summary				615,798.41
187264	LEE MECHANICAL	100-4101-533.44-08		HVAC-CH AW#5796	2,768.18
	LEE MECHANICAL	100-4101-533.44-08		HVAC-Sen Cent AW7192	3,190.91
	LEE MECHANICAL	100-4101-533.44-08		HVAC-DPW AW#5634	1,285.92
	LEE MECHANICAL	100-4101-533.44-08		Fire2-HVAC-not working	2,286.07
	LEE MECHANICAL	100-4101-533.44-08		HVAC-PD AW#6368	385.00
	LEE MECHANICAL	100-4101-533.44-08		HVAC-DPW AW#6548	455.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187264	Summary				10,371.08
187265	LEGACY RECYCLING	550-4233-535.41-09		nov 2022 recycling	2,040.00
187265	Summary				2,040.00
187266	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		nov record checks	950.66
	LEXISNEXIS RISK SOLUTIONS	100-2101-521.30-04		Oct record checks	539.79
187266	Summary				1,490.45
187267	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 61	587.65
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 63	1,898.84
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES	534.92
	LIFE-ASSIST, INC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	445.38
187267	Summary				3,466.79
187268	LIFELINE SYSTEMS	100-0000-442.03-07		November 2022 Lifequest	26,191.99
	LIFELINE SYSTEMS	100-0000-442.03-11		November 2022 MVA	1,028.62
187268	Summary				27,220.61
187269	LUTHERAN SOCIAL SERVICES OF WI	222-7604-563.30-04		Monthly Invoice	2,745.04
187269	Summary				2,745.04
187270	M.M. Schranz Roofing Inc.	100-0000-229.04-00		7239 W Greenfield Ave	100.00
187270	Summary				100.00
187271	Mad City	100-0000-229.04-00		1224 S 92 St	105.00
187271	Summary				105.00
187272	Mad City Windows & Baths	100-0000-229.04-00		2728 S 112 St	100.00
187272	Summary				100.00
187273	Manuel Reyes-Chowell	100-0000-451.02-00		refund - AMP9489	60.00
187273	Summary				60.00
187274	Mario Hardwick	100-0000-229.04-00		2365 S 75 St	100.00
187274	Summary				100.00
187275	Marla Blom	100-0000-229.04-00		1110 S 75 St	100.00
187275	Summary				100.00
187276	Matt Crownover	100-0000-229.04-00		5825 W Fillmore Dr	100.00
187276	Summary				100.00
187277	Melka's Roofing, LLC - Jake Melka	100-0000-229.04-00		1967 S 75 St	100.00
187277	Summary				100.00
187278	MACQUEEN EQUIPMENT	100-2201-522.53-27		(1) MSA GAS DETECTOR	1,050.00
	MACQUEEN EQUIPMENT	100-4201-535.44-08		Repair Parts	240.93
	MACQUEEN EQUIPMENT	540-1801-538.44-08		Return Credit	(612.99)
187278	Summary				677.94
187279	MADISON AREA TECHNICAL COLLEGE	100-2107-521.57-02		trng course Behnke	135.00
187279	Summary				135.00
187280	MARLOW INNOVATIONS	255-8101-521.30-04	I22549	AFR Engine Software serv.	5,000.00
187280	Summary				5,000.00
187281	MAXIM HEALTHCARE STAFFING, INC	240-7937-542.30-03	EF2105	Vaccinator	280.00
187281	Summary				280.00
187282	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Solenoid valve	198.23
	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Upper slide panel	4,253.85
	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Misc. packer parts	11,022.12
	MCNEILUS TRUCK & MFG CO	100-4201-535.44-08		Valve	296.08
187282	Summary				15,770.28
187283	MEDICAL ENVIRONMENTAL RECOVERY, INC	100-2107-521.53-41		med waste	220.50
187283	Summary				220.50
187284	MENARDS - WEST ALLIS	100-2201-522.51-11		USB CORD	8.99
	MENARDS - WEST ALLIS	100-4118-531.53-02		City Hall exterior lights	41.94
	MENARDS - WEST ALLIS	100-4118-531.53-02		fire 3 light fix	15.46
	MENARDS - WEST ALLIS	100-4118-531.53-02		s. center comp. updates	14.88
	MENARDS - WEST ALLIS	100-4118-531.53-02		senior ctr	27.57
	MENARDS - WEST ALLIS	501-2602-537.44-51		Pump house	699.90
187284	Summary				808.74
187285	MENARDS- WEST MILWAUKEE	100-4118-531.44-07		84th and lincoln kd	0.00
	MENARDS- WEST MILWAUKEE	100-4118-531.44-07		84 & lincoln kd	0.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187285	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		city hall light updates	0.00
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		tree lighting	0.00
	MENARDS- WEST MILWAUKEE	100-4118-531.53-02		s. center comp. updates	0.00
187285 - Summary					0.00
187286	MIDWEST FINISHING SYSTEMS	501-2709-537.44-59		EC14406, EC11406, EC10204	205.38
187286 - Summary					205.38
187287	MIDWEST TAPE	100-3502-555.52-22		INVOICE #503024139	29.99
	MIDWEST TAPE	100-3502-555.52-22		INVOICE #502947695	149.96
	MIDWEST TAPE	100-3502-555.52-55		INVOICE #503024139	82.98
187287 - Summary					262.93
187288	MILWAUKEE CNTY REG OF DEEDS	220-7534-563.31-01	C21309	Recording Financial Docs	30.00
187288 - Summary					30.00
187289	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		BAIL	4,200.00
	MILWAUKEE COUNTY CLERK OF COURTS	100-0000-229.11-10		bail	3,000.00
187289 - Summary					7,200.00
187290	MILWAUKEE COUNTY TREASURER	100-0000-451.01-00		Nov 2022 court fines	5,330.76
187290 - Summary					5,330.76
187291	MILWAUKEE DANCING GRANNIES	263-5001-517.51-09		2022 Christmas Parade	1,000.00
187291 - Summary					1,000.00
187292	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		2436 S 62 St	100.00
187292 - Summary					100.00
187293	MISC-ENG PERMIT REFUNDS	100-0000-229.04-00		936 S 114 St	100.00
187293 - Summary					100.00
187294	MJ Construction	100-0000-229.04-00		6751 W National Ave	2,866.43
187294 - Summary					2,866.43
187295	MJ CONSTRUCTION INC	510-3803-536.75-01	P2241N	Sanitary spot relays	36,586.40
	MJ CONSTRUCTION INC	540-1807-538.75-01	P2241R	Storm sewer install	14,810.50
187295 - Summary					51,396.90
187296	Neal Steffek	100-0000-229.04-00		1902 S 68 St	100.00
187296 - Summary					100.00
187297	Nick Morn	100-0000-229.04-00		1524 S 77 St	105.00
187297 - Summary					105.00
187298	Nicole Hafez	100-0000-229.04-00		1108 S 64 St	100.00
187298 - Summary					100.00
187299	NAPA AUTO PARTS- WEST ALLIS	100-2110-521.44-03		fleet parts	26.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		HEADLIGHT/AMB 62	16.15
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#4419	94.88
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#4416	67.98
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.44-03		#4314	43.90
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.51-08		ZIP TIES	13.49
	NAPA AUTO PARTS- WEST ALLIS	100-2201-522.53-01		(2) 90 QT OIL #4207	22.98
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Battery & TPMS sensor	175.36
	NAPA AUTO PARTS- WEST ALLIS	100-2401-524.44-03		Return Credit	(40.14)
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Caliper pins	9.49
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Rear caliper bracket (2)	126.78
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Core Credit	(12.30)
	NAPA AUTO PARTS- WEST ALLIS	100-4118-531.44-08		Misc. brake parts	864.69
	NAPA AUTO PARTS- WEST ALLIS	100-4201-535.44-08		Hydraulic breather filter	28.08
	NAPA AUTO PARTS- WEST ALLIS	100-4201-535.44-08		Coolant filter/ 4074	40.44
	NAPA AUTO PARTS- WEST ALLIS	100-4501-533.44-08		Repair Parts	27.73
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Core Credit	(20.00)
	NAPA AUTO PARTS- WEST ALLIS	501-2901-537.44-03		Group 27 battery (2)	306.86
187299 - Summary					1,793.35
187300	NATIONAL ELEVATOR INSPECTION SERVIC	100-4101-533.32-04		Sen Center 506615 insp	71.50
	NATIONAL ELEVATOR INSPECTION SERVIC	100-4101-533.32-04		Library #508231 for licen	71.50
	NATIONAL ELEVATOR INSPECTION SERVIC	100-4101-533.32-04		Fire 1 #876171	71.50
	NATIONAL ELEVATOR INSPECTION SERVIC	100-4101-533.32-04		Fire Admin 916060 annual	71.50
	NATIONAL ELEVATOR INSPECTION SERVIC	100-4101-533.32-04		Fire 2-1037915 for licens	71.50
	NATIONAL ELEVATOR INSPECTION SERVIC	100-4101-533.32-04		City Hall 503688 annual	71.50

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187300 - Summary					429.00
187301	NATIONAL SPRING INC	214-0801-521.64-05		SIU car 54	1,219.72
187301 - Summary					1,219.72
187302	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Nov admin fee EEs	475.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		FSP Nov admin fee retiree	150.00
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		Sep-Nov savings fee	27,560.07
	NETWORK HEALTH ADMIN SERVICES, LLC	603-9130-517.21-83		Sep-Nov shared saving fee	8,106.02
187302 - Summary					36,291.09
187303	NEU TOOL & SUPPLY CORP	100-4501-533.51-09		(3) Battery jump packs	445.06
187303 - Summary					445.06
187304	NEW PARADIGM ENTERPRISES	263-5001-517.51-09		2022 Christmas Parade	1,200.00
187304 - Summary					1,200.00
187305	ORKIN, LLC	220-7522-563.30-04	C22220	Rodent Abatement Program	4,080.00
187305 - Summary					4,080.00
187306	Pete Hansen	100-0000-229.04-00		12023 W Holt Ave	100.00
187306 - Summary					100.00
187307	PEN-LINK LTD	255-8101-521.30-04	I22549	PenLink licenses	124,790.12
187307 - Summary					124,790.12
187308	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE REPAIR #4207	76.00
	POMP'S TIRE SERVICE INC	100-2201-522.44-03		TIRE BALANCING	94.16
187308 - Summary					170.16
187309	PORT-A-JOHN INC	100-4101-533.32-04		Skate Park-to 12/14/22	103.00
	PORT-A-JOHN INC	100-4201-535.30-04		transfer station POJ	103.00
187309 - Summary					206.00
187310	PORTFOL SOFTWARE	220-7521-563.52-03	C22101	Loan Servicing Software	2,227.90
	PORTFOL SOFTWARE	307-6306-563.52-03	T07010	Loan Servicing Software	159.13
	PORTFOL SOFTWARE	311-6606-563.52-03	T11010	Loan Servicing Software	238.70
	PORTFOL SOFTWARE	314-6606-563.52-03	T14010	Loan Servicing Software	159.13
187310 - Summary					2,784.86
187311	PRO ELECTRIC INC	354-6051-517.31-01	M2220M	Street Lighting N-4	29,024.51
	PRO ELECTRIC INC	354-6051-517.31-01	M2220M	Street Lighting M-1	22,183.79
187311 - Summary					51,208.30
187312	Rachel Miller	100-0000-229.04-00		1740 S 71 ST	100.00
187312 - Summary					100.00
187313	Rachel Percy	100-0000-229.04-00		959 S 57 St	100.00
187313 - Summary					100.00
187314	Rescue My Roof Inc	100-0000-229.04-00		1816 S 66 St	100.00
187314 - Summary					100.00
187315	Resto, LLC	100-0000-229.04-00		1912 S 72 St	100.00
187315 - Summary					100.00
187316	Richard Barbieri	100-0000-229.04-00		1009 S 75 St	100.00
187316 - Summary					100.00
187317	Ritchey, Elizabeth	100-0302-516.61-02	WA4201	Settle 10.31.22 Claim	3,000.00
187317 - Summary					3,000.00
187318	Robbie Schultz	100-0000-229.04-00		2247 S 63 St	100.00
187318 - Summary					100.00
187319	Ronald Shook	100-0000-229.04-00		1635 S 79 St	100.00
187319 - Summary					100.00
187320	Rozga Plumbing Corp	100-0000-229.04-00		1956 S 75 St	1,196.40
187320 - Summary					1,196.40
187321	Ryan Olson	100-0000-229.04-00		1112-18 S 60 St	100.00
187321 - Summary					100.00
187322	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		FLEET MAINTENANCE #4416	290.83
	RELIANT FIRE APPARATUS INC	100-2201-522.44-03		SEAT BELT REPAIR #4208	605.21
187322 - Summary					896.04
187323	RESOLUTE SYSTEMS, LLC	100-0302-516.30-05		CWA Matter#5895276	2,170.00
187323 - Summary					2,170.00

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Check#	Vendor	GL Account	Proj No	Description	Amount
187324	RICOH USA INC	255-8101-521.30-04	I22549	Copier charges for S&S	1,235.20
	RICOH USA INC	255-8101-521.30-04	I22549	Copier charges	11.50
187324 - Summary					1,246.70
187325	RINDERLE DOOR COMPANY, INC	100-2201-522.70-01		1/3 PRE-PAYMENT DUE	3,880.14
187325 - Summary					3,880.14
187326	ITTER TECHNOLOGY LLC	100-2201-522.51-08		SHOP ITEMS	51.33
187326 - Summary					51.33
187327	ROAD & CONSTRUCTION MATERIALS	100-4118-531.53-02		single axle load	125.00
	ROAD & CONSTRUCTION MATERIALS	100-4218-531.53-02		single axle load	75.00
	ROAD & CONSTRUCTION MATERIALS	501-2707-537.53-08		single axle load	125.00
187327 - Summary					325.00
187328	Sidex Corporation of WI	100-0000-229.04-00		2530 S 73 St	100.00
187328 - Summary					100.00
187329	Siding Unlimited	100-0000-229.04-00		1610 S 77 St	100.00
187329 - Summary					100.00
187330	Steuart Wilson	100-0000-229.04-00		2145 S 65 St	100.00
187330 - Summary					100.00
187331	Steve Buth	100-0000-229.04-00		10414 W Schlinger Ave	100.00
187331 - Summary					100.00
187332	Steve Sellers	100-0000-229.04-00		2103 S 82 St	100.00
187332 - Summary					100.00
187333	Superior Siding & Windows	100-0000-229.04-00		905 S 75 St	100.00
187333 - Summary					100.00
187334	SANFILIPPO, JAMES	255-8101-521.51-09	I21536	Gas for surveillance	10.00
	SANFILIPPO, JAMES	255-8101-521.51-09	I21556	Gas for surveillance	20.02
	SANFILIPPO, JAMES	255-8101-521.51-09	I22556	HIDTA travel passport pic	16.87
	SANFILIPPO, JAMES	255-8101-521.56-03	I21538	Parking for court appear	3.00
	SANFILIPPO, JAMES	255-8101-521.56-03	I21546	Parking for court appear	10.00
187334 - Summary					59.89
187335	SANOPI PASTEUR INC	100-3003-541.53-41		Fluzone Reorder	1,762.59
	SANOPI PASTEUR INC	100-3003-541.53-41		Fluzone	8,812.97
187335 - Summary					10,575.56
187336	SEAGRAVE FIRE APPARATUS LLC	100-2201-522.44-03		FLEET MAINTENACE #4211	110.15
187336 - Summary					110.15
187337	SECURIAN FINANCIAL GROUP INC	100-5209-517.21-04		Dec Life Ins	15,338.58
187337 - Summary					15,338.58
187338	SEH INC	501-0000-229.17-01		TMO @ NATIONAL AVE WT	541.49
	SEH INC	501-0000-229.17-02		WESTA ATT @ ROGERS WT	2,565.26
	SEH INC	501-0000-449.09-00		WEST ATT @ ROGERS WT	(2,565.26)
	SEH INC	501-0000-449.09-00		TMO @ NATIONAL AVE WT	(541.49)
	SEH INC	501-2706-537.30-02		TMO @ NATIONAL AVE WT	541.49
	SEH INC	501-2706-537.30-02		WESTA ATT @ ROGERS WT	2,565.26
187338 - Summary					3,106.75
187339	SIDELLO PROPERTY SERVICES INC	100-2406-524.30-04		2340 S 78 St - PMNA-22-1	341.22
187339 - Summary					341.22
187340	SIGNARAMA	350-6008-531.75-01	FR2101	HAST wayfinding signs	205.00
187340 - Summary					205.00
187341	SOUTHEAST WISCONSIN TECH SALES	100-2201-522.51-08		SHOP TIRES SUPPLIES	69.80
187341 - Summary					69.80
187342	SOUTHTOWN TIRE & AUTO	214-0801-521.64-05		siu car 54 repairs	43.70
187342 - Summary					43.70
187343	STARK PAVEMENT CORP	100-4218-531.53-02		3/8 surface	278.62
	STARK PAVEMENT CORP	501-2707-537.53-08		3/8 surface	60.68
	STARK PAVEMENT CORP	540-1801-538.53-02		3/8 surface	97.88
187343 - Summary					437.18
187344	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2201A	113 St Alley-Streets	22,303.10
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2202A	74 St Alley-Streets	1,567.38
	STATE CONTRACTORS, INC.	350-6009-532.31-01	P2205A	99 St Alley-Streets	1,004.75

Monthly Listing of Claims Paid
December 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
187344	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2201G	113 St Alley-Green Infrass	18,422.25
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2201R	113 St Alley-Storm	275.00
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2202G	74 St Alley-Green Infrast	2,184.75
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2205G	99 St Alley-Green Infrast	4,474.25
	STATE CONTRACTORS, INC.	540-1807-538.75-01	P2205R	99 St Alley-Storm	6,990.00
187344 - Summary					57,221.48
187345	STATE OF WISCONSIN	100-0000-451.01-00		Nov 2022 court fines	15,754.84
187345 - Summary					15,754.84
187346	STREICHER'S INC	100-2201-522.60-01		(16) L/S SHIRTS	680.00
	STREICHER'S INC	100-2201-522.60-01		CLOTHING/SCHARFENBERG	389.96
	STREICHER'S INC	100-2201-522.60-01		SERVICE STARS/FIRE CHIEF	224.50
	STREICHER'S INC	100-2201-522.60-01		CLOTHING/LADOUSSA	725.92
187346 - Summary					2,020.38
187347	STRYKER MEDICAL	100-2201-522.44-03		AMBULANCE REPAIR	106.05
	STRYKER MEDICAL	100-2201-522.53-41		LUCAS PRODUCT	1,893.08
187347 - Summary					1,999.13
187348	SUPERIOR VISION INSURANCE INC	100-5218-517.21-12		Dec Vision premiums	1,283.64
187348 - Summary					1,283.64
187349	T.J. HOWELL	263-5001-517.51-09		2022 Christmas Parade	1,000.00
187349 - Summary					1,000.00
187350	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 4401	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 9578	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 1227	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 2322	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 1879	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	PEN 6159	315.00
	T-MOBILE USA, INC.	255-8101-521.30-04	I22538	GPS 1879	100.00
187350 - Summary					1,990.00
187351	Taylor Groskopf	100-0000-229.04-00		2304 S 62 St	100.00
187351 - Summary					100.00
187352	TEAM VIEWER GMBH	255-8101-521.30-04	I22549	Licenses	1,827.10
187352 - Summary					1,827.10
187353	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES	612.50
	TELEFLEX FUNDING LLC	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	562.50
187353 - Summary					1,175.00
187354	THOMSON REUTERS - WEST	100-0303-516.52-01		Acct#1000616368	515.15
187354 - Summary					515.15
187355	TRANS UNION LLC	100-2101-521.30-04		nov credit checks	154.36
187355 - Summary					154.36
187356	TRI CITY NATIONAL BANK	220-7521-563.30-04	C22101	TCNB LOAN SERVICING FEES	56.00
	TRI CITY NATIONAL BANK	224-7701-563.30-04		TCNB LOAN SERVICING FEES	32.00
	TRI CITY NATIONAL BANK	396-6301-563.30-07		TCNB LOAN SERVICING FEES	6.00
	TRI CITY NATIONAL BANK	397-6301-563.30-07		TCNB LOAN SERVICING FEES	17.00
187356 - Summary					111.00
187357	TWO DAY PAINTING, LLC	100-4101-533.44-08		CH-paintceilings, MM-Code	6,378.00
187357 - Summary					6,378.00
187358	U.S. LEGAL SUPPORT	100-0302-516.30-05		Job No. 6243424	517.30
187358 - Summary					517.30
187359	UNITED MIGRANT OPPORTUNITY SERVICES	240-7915-542.31-02	H19101	Final Invoice	14,000.00
187359 - Summary					14,000.00
187360	UPI LLC	100-0000-229.04-00		6625 W National Ave	6,237.02
187360 - Summary					6,237.02
187361	US CELLULAR	255-8101-521.30-04	I22538	PEN	1,075.00
187361 - Summary					1,075.00
187362	US POSTAL SERVICE(POSTAGE-BY-PHONE)	100-2101-521.51-01		REPLENISH POST DEC	1,500.00
187362 - Summary					1,500.00
187363	UWM COLLEGE OF NURSING	266-8350-522.57-02		(4) ATTENDEES	10,000.00
187363 - Summary					10,000.00

Monthly Listing of Claims Paid
December 2022

Check#	Vendor	GL Account	Proj No	Description	Amount
187364	Veronica Montalvo Owen	100-0000-229.04-00		2436 S 67 St	100.00
187364 - Summary					100.00
187365	Visu-Sewer, Inc.	100-0000-229.04-00		124th Graham to Needham	3,628.80
187365 - Summary					3,628.80
187366	VERIZON WIRELESS	255-8101-521.30-04	I22549	Cell service	3,126.75
187366 - Summary					3,126.75
187367	VON BRIESEN & ROPER SC	100-8801-517.30-02		Matter#6664-0006	2,677.50
187367 - Summary					2,677.50
187368	Weather Tight Corporation	100-0000-229.04-00		2059 S 88 St	100.00
187368 - Summary					100.00
187369	Weather Tight Corporation	100-0000-229.04-00		1544 S 73 St	100.00
187369 - Summary					100.00
187370	Wendy Banaszynski	207-0613-544.51-09		Cookie Supplies	24.58
187370 - Summary					24.58
187371	Wenger Construction, Inc.	100-0000-229.04-00		6620 W National Ave	100.00
187371 - Summary					100.00
187372	West Allis Hospitality, LLC	100-0000-229.04-00		1657 S 108 St	649.10
187372 - Summary					649.10
187373	Wetzel's Home Improvements	100-0000-229.04-00		9727 W Dakota St	100.00
187373 - Summary					100.00
187374	WEST MICHIGAN INVESTMENTS, LLC	255-8101-521.43-03	I22534	01/23 rent	47,406.60
187374 - Summary					47,406.60
187375	WI DEPT OF SAFETY& PROFESSIONAL SER	100-0000-425.07-00		Tattoo State Reimbursemen	184.00
187375 - Summary					184.00
187376	WIL-KIL PEST CONTROL	100-3501-555.32-01		ORDER #4549505	300.00
187376 - Summary					300.00
187377	WIL-SURGE ELECTRIC INC	354-6053-523.31-01	BF0027	Police Generator	58,052.61
187377 - Summary					58,052.61
187378	WINDSTREAM	255-8101-521.30-04	I22549	Internet	9,683.37
187378 - Summary					9,683.37
187379	WIS DEPT OF FINANCIAL INSTITUTIONS	100-2101-521.30-04		notary renewal Ludwig	20.00
187379 - Summary					20.00
187380	WISCNET	100-1101-517.41-06		WiscNet - ROuter	4,500.00
187380 - Summary					4,500.00
187381	WISCONSIN KENWORTH	100-2201-522.44-03		STARTER #4208	373.90
187381 - Summary					373.90
187382	WISHIN	256-8360-522.51-10		SUBSCRIPTION RENEWAL	3,713.00
187382 - Summary					3,713.00
187383	WOLF PAVING COMPANY, INC	350-6008-531.31-01	P2228S	W Becher St-Streets	28,805.64
	WOLF PAVING COMPANY, INC	501-2901-537.75-01	P2228H	W Becher St-Water	4,308.75
	WOLF PAVING COMPANY, INC	510-3803-536.75-01	P2228N	W Becher St-Sanitary	1,530.00
	WOLF PAVING COMPANY, INC	540-1807-538.75-01	P2228R	W Becher St-Storm	2,185.00
187383 - Summary					36,829.39
187384	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES	356.25
	ZOLL MEDICAL CORPORATION	100-2201-522.53-41		MEDICAL SUPPLIES/ST 62	1,191.25
187384 - Summary					1,547.50
12/21/2022 - Summary					1,897,432.32

Payment Date: 12/22/2022

Check#	Vendor	GL Account	Proj No	Description	Amount
31588	CARASOFT TECHNOLOGY CORP	100-4601-533.32-04		Microstation/OpenRoads	24,084.00
31588 - Summary					24,084.00
12/22/2022 - Summary					24,084.00
Overall - Summary					3,535,559.15

**CITY OF WEST ALLIS
RESOLUTION R-2023-0014**

**RESOLUTION FOR A GRANT APPLICATION FOR UP TO \$50,000 FROM THE
WISCONSIN ECONOMIC DEVELOPMENT CORPORATION COMMUNITY
DEVELOPMENT INVESTMENT VIBRANT SPACES GRANT PROGRAM FOR
THE PROPOSED PEDESTRIAN PLAZA TO BE LOCATED WITHIN DOWNTOWN
WEST ALLIS, ON S. 72 ST., IMMEDIATELY NORTH OF W. GREENFIELD AVE**

WHEREAS, the Wisconsin Economic Development Corporation Community Development Investment Vibrant Spaces Grant (CDI-VS Grant) requires each applicant to provide a signed resolution by the governing elected body authorizing the submittal of an application to the CDI-VS Grant Program; and,

WHEREAS, the application must come from the municipality, and only one application per municipality will be considered; and,

WHEREAS, on December 13, 2022 The Common Council of the City of West Allis approved Ordinance O-2022-0170 to create a pedestrian mall in the 1300 block of 72nd St.; and,

WHEREAS, on December 13, 2022 The Common Council of the City of West Allis approved R-2022-0873 to approve a privilege agreement between The City of West Allis and Walter Holtz of The Deco at 7140 W. Greenfield Ave. for use of a designated portion of S. 72 St. as a pedestrian mall; and,

WHEREAS, the Wisconsin Economic Development Corporation (WEDC) has a Community Development Investment-Vibrant Spaces Grant (CDI-VS) that provides up to \$50,000 to assist with creating vibrant and engaging communities that make it easier to recruit and retain residents, sustain a robust labor force and enhance local quality of life; and,

WHEREAS, the City of West Allis has collaborated with Walter Holtz of The Deco to apply for this CDI-VS Grant to enhance the creation of the Pedestrian Plaza to be located within Downtown West Allis; and,

WHEREAS, Mr. Holtz would be required to match the CDI grant amount awarded (if so awarded); and,

WHEREAS, the conversion of right of way into a Pedestrian Plaza, near the center of Downtown West Allis will create a visible and pedestrian oriented space, will attract multiple user groups, will impact the community district and nearby businesses and this grant would enhance the quality of the plans; and,

WHEREAS, the project has received demonstrated support from the community; and,

WHEREAS, the project is scheduled to start in April of 2023.

NOW THEREFORE, BE IT RESOLVED that the Common Council of the City of West Allis supports a joint application for a WEDC Community Development Investment Vibrant Spaces Grant of up to \$50,000 to support the proposed Pedestrian Plaza to be located within Downtown West Allis, on S. 72 St., immediately north of W. Greenfield Ave., and,

BE IT FURTHER RESOLVED that the Economic Development Executive Director or his designee is authorized to implement the Program and execute funding agreements.

BE IT FURTHER RESOLVED that the City Attorney be and is hereby authorized to make such non-substantive changes, modifications, additions and deletions to and from the funding agreements, including any and all attachments, exhibits, addendums and amendments, as may be necessary and proper to correct inconsistencies, eliminate ambiguity and otherwise clarify and supplement said provisions to preserve and maintain the general intent thereof, and to prepare and deliver such other and further documents as may be reasonably necessary to complete the transactions contemplated therein.

Fiscal Note: There are no matching funds required of the City, the matching funds would be provided by Walter Holtz. The grant would be issued to the City of West Allis who will serve as the fiscal and reporting agent for the grant.

SECTION 1: **ADOPTION** “R-2023-0014” of the City Of West Allis
Municipal Resolutions is hereby *added* as follows:

ADOPTION

R-2023-0014(*Added*)

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
ORDINANCE O-2023-0001**

**ORDINANCE UPDATING RULES AND PROCESS RELATED TO PARK RENTAL
PERMIT AND ALCOHOL CONSUMPTION IN PUBLIC PLACES**

AMENDING SECTIONS 6.03(8) AND 11.13; RENUMBERING SECTION 6.09

WHEREAS, the common council desires to streamline the park permitting process and update language related to alcohol consumption in public places;

NOW THEREFORE, the common council of the City of West Allis do ordain as follows:

SECTION 1: **AMENDMENT** “6.03 Public Welfare And Peace” of the City Of West Allis Municipal Code is hereby *amended* as follows:

A M E N D M E N T

6.03 Public Welfare And Peace

1. Destruction of Property.

- a. Fences, Walls, Trees, etc. No person shall willfully, maliciously or wantonly destroy, remove, throw down or injure any fence, hedge or wall enclosing any orchard, garden or any field whatever on land belonging to or lawfully occupied by another, or to open or leave open, throw down, injure, remove or destroy any gate or bars in such fence, hedge or wall, or cut down, root up, sever, injure, destroy or carry away, when severed, any fruit, shade, ornamental or other tree or any shrub, root, plant, fruit, flower, grain or other vegetable production in the City.
- b. Park Property, Statues, etc. No person shall break or otherwise injure any tree, shrub or plant; break, soil or deface any fountain, statue or other ornamental structure; damage any grass plot; or, in any way, injure, soil or deface any square, sidewalk or ground in the City or any public property in any public park or any other public place, which has been declared to be a public park and under the control of the City, whether the same shall be owned, leased or held in trust by the City, or held in trust for the use of the City.
- c. Gardens, Crops, etc. No person shall enter any enclosed or unenclosed garden or orchard located within the City, without the consent of the owner, tenant, lessee or his or her agent and there cut down, injure, damage, destroy, pull out, eat or carry away any portion of the garden, including any growing thing, crop, seed, soil, fertilizer, water supply, tools, implements, racks, support or any other protective device or any other thing useful for the development, cultivation, maintenance and use of the garden.

2. Posting Signs, Advertisements or Displays. No person shall put up, erect, fasten, post, paint or maintain any sign, picture, poster, advertisement, symbol, structure, display or any other item of any description upon any curb, sidewalk, fence, board, barrel, box, case, railing, pole, post, barricade, material, bridge, structure or building of any kind placed upon any street, alley, public way or public ground. **[Ord. O-2008-0003, 2/5/2008]**
3. Open Air Meetings.
 - a. Where Prohibited. No person shall hold any open air meetings for any purpose whatsoever on West Greenfield Avenue between South 69th Street and South 76th Street or on any side street or in any alley abutting thereon, within one hundred twenty (120) feet on either side of West Greenfield Avenue.
 - b. Permit Required. Any person properly qualified may secure a permit for use of the park located at South 70th Street and West National Avenue for such purpose, providing permission is first obtained from the Park Board of the City.
4. Disorderly Conduct with a Motor Vehicle.
 - a. No person shall, within the City of West Allis, on public or private property, by or through the use of a motor vehicle, motorcycle, snowmobile, minibike, all-terrain vehicle or any other motorized vehicle, engage in violent, dangerous, abusive, unreasonably loud or otherwise disorderly conduct, including but not limited to unnecessary, deliberate or intentional: spinning of wheels, squealing of tires, revving of the engine, blowing of the horn, causing the engine to backfire, causing the vehicle in motion to raise one or more of its wheels off the ground or causing the vehicle to otherwise be operated in an erratic or dangerous manner under circumstances which tend to cause or provoke a disturbance.
 - b. Any person who shall violate this subsection shall upon conviction be subject to a forfeiture in the amount of \$300.00 for each offense.
5. Diseased and Infected Trees, Hedges, etc.
 - a. Inspection by Superintendent of Forestry and Public Grounds; Notice; Removal. The Superintendent of Forestry and Public Grounds (hereafter “the Superintendent”) may inspect trees, vines, hedges, plants, logs and branches within the City right-of-way and those trees, vines, hedges, plants, logs, and branches as the Superintendent determines may pose a danger to persons using the City right-of-way in order to determine whether they are healthy or diseased. If any such tree, vine, hedge, plant, log or branch is found dead, diseased, infected or infested and, in the opinion of the Superintendent, is likely to spread any disease or is found to harbor destructive insects or, if any tree, vine, hedge, plant, log or branch is dangerous to the public, the Superintendent shall give a written order to the owner, agent or occupant of such premises of such condition and direct that the owner, agent or occupant to remove and destroy the tree, vine, hedge, plant, log or branch. The owner, agent, or occupant of such premises of such condition will have thirty (30)

days from the date of the order to correct the defect. The owner, agent, or occupant may request an extension to correct the defects which will only be granted for good cause at the discretion of the Superintendent of Forestry and Public Grounds. The owner, agent, or occupant who received the order may appeal the order to the Administrative Appeals Review Board (hereafter “the Board”) by submitting a written objection to the City Clerk’s Office within 30 days of the order. Upon receipt of a timely appeal, the Board shall hold a hearing on the appeal, during which the Board may review any pertinent information and may accept oral and written statements from any person. In the event the owner, agent or occupant shall fail to comply with the orders within the time specified, the Superintendent may enter upon and remove or contract for the removal of the diseased, infected or infested trees, vines, hedges, plants, logs or branches or any part thereof.

- b. Transportation Permit Required. No person, firm or corporation shall carry or transport in, out of or through the City, any dead, diseased, infected or infested trees, vines, hedges, plants, logs and branches. All commercial and professional arborists shall, upon removal of any dead, diseased, infected or infested trees, vines, hedges, plants, logs and branches, get a permit from the Superintendent to carry or transport the same to an approved and designated disposal area, as directed by the Superintendent.
- c. Sale and Planting of Cottonwood Trees Prohibited. No person shall hereafter sell or plant within the City any *populus sargentii*, commonly known as the plains cottonwood, or the *populus deltoides*, commonly known as the eastern cottonwood, both such species also commonly known as the cottonwood poplar.

6. Fraud on Tavern Keeper.

- a. No person, having obtained food, lodging, beverage or other service at a tavern, shall intentionally abscond without paying for it; nor, while a patron at a tavern, shall intentionally defraud the keeper thereof in any transaction arising out of such relationship.
- b. Under this subsection, prima facie evidence of any intent to defraud or to abscond is shown by:

The refusal of payment upon presentation when due and the return unpaid of any bank check or order for the payment of money given by any patron to any tavern in payment of any obligation arising out of such relationship as patron; or,

The failure or refusal of any patron at a tavern to pay, upon written demand, the established charge for food, beverages of any kind or other services actually rendered; or,

The giving of false information or the presenting of false or fictitious credentials for the purpose of obtaining credit, food, beverages or other services; or,

The drawing, endorsing, issuing or delivering to any tavern of any check, draft or order for payment of money upon any bank or other depository, in payment of established charges for food, beverages of any kind or other service, knowing at the time that there is not sufficient credit with the drawee bank or other depository for payment in full of the instrument drawn.

7. Consumption and Possession of ~~Alcohol~~Fermented Malt Beverages ~~and Intoxicating Liquors.~~

- a. No person ~~shall consume any fermented malt beverage or intoxicating liquor in or~~ may consume alcohol beverages or possess alcohol beverages in an open container while upon any public ~~way~~ street, alley, sidewalk, or City-owned property. This provision does not apply to any of the following: ~~park or other public place~~
 - i. Any premises where a City-issued license or permit allows the consumption of alcohol
 - ii. Within a community event declared under this subsection if the alcohol beverage was lawfully obtained at the community event or a licensee adjacent to the community event
 - iii. At the farmers market if the alcohol beverage was lawfully obtained at the farmers market
 - iv. The consumption of fermented malt beverages on a commercial quadricycle.
- b. ~~No person shall have in his possession any fermented malt beverage or intoxicating liquor in or upon any public street, alley, sidewalk, park or other public place, unless such beverage or liquor is in the unopened original container or sealed original package~~(Reserved).
- c. ~~No person shall drink from or open a container of fermented malt beverage or intoxicating liquor in a motor vehicle, which is parked or standing upon a public street, alley, municipal parking lot or other public place~~(Reserved).
- d. ~~The holder of a Class "B" fermented malt beverage or intoxicating liquor license shall make every reasonable effort to discourage his patrons from taking fermented malt beverages or intoxicating liquor from the licensed premises, when such beverages or liquor are served for consumption on the premises, unless the patron is directly entering a community event as described in par. (e)~~No person licensed or permitted to sell alcohol beverages may knowingly allow another person to leave that licensed or permitted premises while carrying an alcohol beverage in an open container, except to enter a community event adjacent to the premises. No person may leave a premises licensed or permitted to sell alcohol beverages while carrying an alcohol beverage in an open container, except to enter a community event adjacent to the premises.
- e. The Common Council may, by resolution, designate a specified public way or city-owned property ~~gathering~~ to be the location of a community event. ~~during which event, the prohibitions~~ The resolution shall describe the premises of the community event, the date and time of the community event, and any other

~~conditions upon the consumption of alcohol beverages on the premises of that community event set forth in this section shall not apply at the location and the date(s) and time specified in the resolution. The resolution shall identify the designated community event and shall set forth the date or dates, time, and geographic location in which the prohibitions set forth in this section shall not apply.~~

- ~~f. No person may possess alcohol beverages within a community event unless that person may lawfully sell that alcohol beverage or that person obtained the alcohol beverage from a person who may lawfully sell that alcohol beverage at the community event (Reserved).~~

8. Fireworks Prohibited.

- a. Definition. In this section, "fireworks" means anything manufactured, processed or packaged for exploding, emitting sparks or combustion, which does not have another common use, but does not include any of the following:
- i. Fuel or lubricants.
 - ii. A firearm cartridge or shotgun shell.
 - iii. A flare used or possessed or sold for use as a signal in an emergency or in the operation of a railway, aircraft, watercraft or motor vehicle.
 - iv. A match, cigarette lighter, stove, furnace, candle, lantern or space heater.
 - v. A cap containing not more than one quarter (1/4) gram of explosive mixture, if the cap is used or possessed or sold for use, in a device which prevents direct bodily contact with the cap when it is in place for explosion.
 - vi. A model rocket engine.
 - vii. Tobacco or a tobacco product.
- b. Prohibition.
- i. No person may sell any fireworks in the City of West Allis.
 - ii. Exceptions. This section does not prohibit a resident, wholesaler, dealer or jobber from selling fireworks at wholesale, if that wholesaler, dealer or jobber ships or delivers the fireworks outside of this state in sealed opaque containers by, as defined in secs. 194.01(5), (11) and (14) of the Wisconsin Statutes, common motor carrier, contract motor carrier or private motor carrier engaged in the business of shipping or delivering property, or to a person or group granted a permit under sec. 167.10 of the Wisconsin Statutes.
- c. Possession and Use, State Statutes Adopted. Possession and use of fireworks shall be regulated according to the provisions of sec. 167.10 of the Wisconsin Statutes, as the same are from time to time amended, which are hereby adopted and incorporated by reference herein.
- d. Enforcement.
- i. In addition to other penalties prescribed under this section, the City may petition the Circuit Court for an order enjoining any violation of this ordinance or of sec. 167.10 of the Wisconsin Statutes.

- ii. Any fireworks stored, handled, sold, possessed or used by the person who violates any provision of this section shall be seized. The fireworks shall be destroyed after conviction for a violation and otherwise returned to the owner.

e. Penalties.

- i. Any person who shall violate any provision of this section shall, upon conviction, pay a forfeiture of not less than one hundred dollars (\$100) nor more than five hundred dollars (\$500), together with the costs of the action and, upon default of payment thereof, shall be imprisoned in the Milwaukee County House of Correction for a period not to exceed ninety (90) days or until such forfeiture and costs are paid. Each day during which a violation of this section is permitted to exist shall be deemed to be a separate violation.

~~{Ord. 6386, 5/19/1998; Ord. O-2006-0030, 6/6/2006}~~

SECTION 2: **AMENDMENT** “11.13 Parks And Parklands” of the City Of West Allis Municipal Code is hereby *amended* as follows:

AMENDMENT

11.13 Parks And Parklands

- 1. Definition. When used to describe a location, "park" means any of the following locations:

Name	Location
<u>Arnold Klentz Park</u>	<u>2601 South 72nd Street</u>
<u>Burnham Pointe Park</u>	<u>6031 West Burnham Street</u>
<u>Honey Creek Park</u>	<u>1981 South 84th Street</u>
<u>Joyce Radtke Skate Park</u>	<u>8338 West National Avenue</u>
<u>Kopperud Park</u>	<u>South 76th Street and West Pierce Street</u>
<u>Liberty Heights Park</u>	<u>6101 West Orchard Street</u>
<u>Mini Park #1</u>	<u>South 58th Street and West Beloit Road</u>
<u>Mini Park #2</u>	<u>South 60th Street and West National Avenue</u>
<u>North Greenfield Railroad Station Park</u>	<u>8139 West National Avenue</u>
<u>Reservoir Park</u>	<u>9621 West Lapham Street</u>
<u>Rogers Park</u>	<u>2010 South 75th Street</u>
<u>Rogers Playground</u>	<u>2014 South 56th Street</u>
<u>Roosevelt Park</u>	<u>947 South 58th Street</u>
<u>Veterans Memorial Park</u>	<u>6900 West National Avenue</u>
<u>West Allis Dog Park</u>	<u>11200 West Hayes Avenue</u>
<u>West Allis Farmer's Market</u>	<u>6501 West National Avenue</u>

~~Parks and parklands shall include all lands currently owned by the City of West Allis that are designated as parks, pocket parks, green spaces or boulevards. Also included in the definition is the terrace area between the curb and sidewalk or, in the absence of a sidewalk, the curb and property line of every street and highway within the City. The following are designated as parks: [Ord. O-2016-0052, 11/15/2016]~~

~~Farmer's Market [the Farmer's Market shall be governed pursuant to Section 2.25(3)(b) of the Revised Municipal Code.] Veterans Memorial Park (South 70 Street and West National Avenue). Washington Playground (South 61 Street and West Lapham Street). Kopperud Park (South 76 Street and West Pierce Street). Veterans Housing Park (West Harrison Avenue and South 72 Street). Rogers Park (South 75 Street and West Rogers Street). Rogers Playground (South 56 Street and West Rogers Street). Garfield School Park (South 84 Street and West National Avenue). Honey Creek Park and Settlement (South 84 Street and West National Avenue). Joyce Radtke Park (8320 West National Avenue). Klentz Park (2061 South 72 Street). Liberty Heights Park (1540 South 62~~

~~Street). North Greenfield Railroad Station Park (8139 West National Avenue).
Reservoir Park (9621 West Lapham Street). McKinley Park Playground (South 72
Street and West Washington Avenue)~~

2. Board of Public Works. The ~~B~~board of ~~P~~public ~~W~~works shall govern, manage and control all parks, boulevards, green spaces, terrace areas, and parklands within the City in accordance with See Wis. Stat. 27.08(3) of the Wisconsin Statutes.

3. Director of Public Works. ~~Under the direction of the Board of Public Works, (The~~
~~D~~director of ~~P~~public ~~W~~works shall have authority to:

a. ~~m~~Manage, change, improve and maintain parks and parklands as authorized by the board of public works.

b. ~~subject to the approval of the Common Council, prepare and a~~Administer the City's policies and procedures for the preservation and use of ~~City~~ parks and parklands, ~~including, but not limited to, adopting rules of conduct and other regulations and instituting a permit system for use of park facilities~~

c. Issue park permits

i. Application. Any person who wishes to use an area of a park to the exclusion of the general public shall obtain a park permit. The person shall submit an application to the director of public works that includes all the following:

- (1) Applicant's name, address, phone number, and email address
- (2) The park rental area for which the applicant is seeking a permit and the date sought
- (3) Whether alcohol will be consumed at the park
- (4) Any other relevant information deemed necessary by the director of public works

ii. Issuance. The director shall issue a park permit to any applicant if all the following conditions are satisfied:

- (1) The applicant is at least 18 years old
- (2) No other park permit has been issued for an overlapping date and time, and no park permit application for an overlapping date and time was submitted prior and is still pending
- (3) The applicant pays the proper permit fee listed in the Fee Schedule
- (4) The applicant agrees to be financially responsible for any damages incurred by the city at the park rental area during the permitted time.
- (5) The applicant agrees to any other conditions imposed by the director of public works.

iii. Terms of Use. Each applicant for a park permit shall be bound by the following conditions:

- (1) A permittee shall ensure that the use of the park rental area does not significantly impair or detract from the use of the remaining area of the park by the public.
- (2) A permittee shall ensure that all persons utilizing the permitted

rental area comply with all laws.

(3) A permittee shall leave the permitted rental area and any city property or equipment in at least as good of condition as it was upon the permittee's arrival.

(4) A permittee shall ensure no alcohol is consumed in the permitted rental area unless specifically authorized by the park permit.

iv. Cancellation. A permittee may cancel the permit at any time. If a permit is canceled prior to the date of the permit, the director shall retain 20% of the fee amount for administrative expenses and refund the remaining balance. No refund will be issued for cancellations on the date of the permit.

v. Revocation. The director of public works may revoke a permit if the permit holder violates any terms of use. No refund will be issued if a permit is revoked.

4. Trees and Plant Materials.

a. Planting Regulations.

i. The Forestry Division of the Department of Public Works is responsible for the planting of all trees and other plant material in City parks and parklands in accordance with the policies and procedures of the Department.

ii. The Forestry Division shall determine the location and species of all plant materials planted in City parks and parklands.

iii. The Forestry Division may, at its discretion, remove or cause the removal of any tree or plant material located in City parks or on City parklands deemed inappropriate or hazardous.

b. Maintenance.

i. The Forestry Division shall be responsible for the maintenance of trees and other plant material on City parks and parklands except as provided herein.

ii. The owner, occupant or person in charge of each lot or parcel of land shall maintain the terrace area between the walk and the curb or, in the absence of a sidewalk, the area between the pavement and the property line.

(1) In lawn terrace areas, grass and weeds shall be maintained at a height not to exceed six (6) inches in length. Noxious weeds shall be destroyed as provided in ~~see Wis. Stat. 66.0407(3)-of the Wisconsin Statutes~~. Such areas shall be kept in good condition and repair and free from debris.

(2) In paved terrace areas, the pavement shall be kept free and clear of weeds, vegetative materials and debris.

(3) If the owner, occupant or person in charge of any property fails to maintain the terrace area abutting their property as provided in Paragraphs "a" and "b", the Director of Public Works or his designated agent, after giving five (5) days

written notice to the owner, occupant or person in charge of the property, is authorized to perform the required maintenance. The cost of such maintenance shall be charged against the owner of the property as provided is ~~see Wis. Stat. 66.0703 of the Wisconsin Statutes.~~

(4) In any one (1) calendar year, where, on private property, the Director has authorized required maintenance, as described in Subsection 2c above, subsequent required maintenance shall not require a five (5) day written notice prior to the Director again authorizing the performance of maintenance on said property.

- iii. No person shall plant, cut, prune, or remove any tree or shrub in a City park or parkland or cut, disturb or interfere in any way with the roots of any tree or spray trees or shrubs with any chemical herbicide or insecticide in a City park or parkland, without first receiving permission from the Director of Public Works. Such permission is not required for the use of products associated with the maintenance of turf in the area between the pavement and adjacent property line.
- iv. No person shall break or injure any tree or shrub planted in any City park or parkland.

5. Public Use of Parks. All parks shall be open to use by the public except as limited by this subsection.

a. Hours of Operation. No person may enter or remain in a park in violation of the hours posted by the director of public works unless authorized by a park permit. If no hours are posted, no person may enter or remain in a park between the hours of 10:00 p.m. and 6:00 a.m. unless authorized by a park permit.

b. Temporary Closure. No person may enter or remain in an area of a park closed by the director of public works for construction, maintenance, or other reasons.

c. No Trespass Order. No person may enter or remain in a park during the time that a no trespass order prohibits the person from entering or remaining in that park.

i. Issuance. A police officer may issue and serve a no trespass order to a person if that person has committed a law violation in a park. A no trespass order may be effective for up to 1 year after the date of issuance.

ii. Content. The order shall contain the following information:

- (1) The name of the person against whom it is issued;
- (2) The signature of the issuing police officer;
- (3) The date of issuance;
- (4) The date, time, location, and type of the law violation that justifies the no trespass order;
- (5) The duration of the order;
- (6) A list of the prohibited park(s);

- (7) Notice of the penalties for an act in violation of the order; and
- (8) Notice of the right to appeal the order's issuance.
- iii. Appeal. Any person who has been served a no trespass order may appeal the order by submitting an appeal form to the City Clerk within 10 calendar days of issuance of the no trespass order.
- iv. Scheduling. The City Clerk shall notify the appellant and the City Attorney of the hearing date, time, and location, and shall schedule the hearing no more than 30 days after the appeal is filed.
- v. Hearing. The administrative appeals review board shall hear the appeal. The administrative appeals review board shall uphold a reasonable order, modify the order to ensure the order is reasonable, or rescind the order if it is not reasonable.
- d. Park Permit. No person may enter or remain in a park rental area during the time in which a park permit is effective for that rental area, unless allowed by the permit holder.

~~{Ord. O-2005-0025, 6/7/2005}~~

SECTION 3: **REPEAL** “6.09 No Trespass Orders For City Parks” of the City Of West Allis Municipal Code is hereby *repealed* as follows:

R E P E A L

~~6.09 No Trespass Orders For City Parks (Repealed)~~

~~1. Definitions. As used in this section.~~

~~a. "Parks" means any and all the following locations:.~~

- ~~i. Arnold Klentz Park (2601 South 72 Street)~~
- ~~ii. Burnham Pointe Park (6031 West Burnham Street)~~
- ~~iii. Honey Creek Park (1999 South 84 Street)~~
- ~~iv. Joyce Radtke Skate Park (8320 West National Avenue)~~
- ~~v. Kopperud Park (South 76 Street and West Pierce Street)~~
- ~~vi. Liberty Heights Park (1540 South 62 Street)~~
- ~~vii. Mini Park (South 58 Street and West Beloit Road)~~
- ~~viii. Mini Park (South 60 Street and West National Avenue)~~
- ~~ix. Railroad Park (West National Avenue and South 82 Street)~~
- ~~x. Reservoir Park (9621 West Lapham Street)~~
- ~~xi. Rogers Park '(2023 South 75 Street)~~
- ~~xii. Rogers Playground (2014 South 56 Street)~~
- ~~xiii. Roosevelt Park (938 South 58 Street)~~
- ~~xiv. Veterans Memorial Park (West National Avenue and South 70 Street)~~
- ~~xv. West Allis Dog Park (11200 West Hayes Avenue)~~
- ~~xvi. West Allis Farmer’s Market (6501 West National Avenue)~~

- "Assault" means any intentional act to harmfully or offensively contact another person, including attempts or threats.
- b. "Sexual act" means any act of masturbation, sexual gratification, sexual intercourse, physical contact with or exposure of a person's genital or pubic area, buttocks, or, if the person is a female, breast (excluding a mother breast-feeding a child).
2. Authority. The Police Department has the authority to issue and serve no trespass orders informing the recipient that he or she is prohibited from entering or remaining in or upon any or all City parks.
3. An officer may issue an order to a person if:
- a. Said person has received a municipal citation for an incident that occurred in a park; or
 - b. A police officer has probable cause to believe said person has done one (1) or more of the following while in a park:
 - i. Committed an assault on another person;
 - ii. Sold or consumed alcohol;
 - iii. Sold, possessed, or used illegal drugs;
 - iv. Brandished or used any weapon, excluding bats or other devices used during a sporting event in the context of a game;
 - v. Caused damage, including graffiti, to any park property;
 - vi. Committed a sexual act;
 - vii. Acted in a violent, indecent, profane, abusive, unreasonably loud, or otherwise disorderly manner.
4. Order must be in writing. All orders shall be in writing and contain the following elements:
- a. The name of the prohibited person;
 - b. The signature of the issuing police officer;
 - c. The date of issuance;
 - d. The reason for issuance;
 - e. The duration of the order, up to one (1) year;
 - f. A list of the prohibited park(s);
 - g. Notice of the penalties for an act in violation of the order; and
 - h. Notice of the right to appeal the order's issuance.
5. Appeal. A recipient of a no trespass order may appeal issuance or terms of the order by submitting a written appeal to the City Clerk.
- a. Such appeal shall be in writing, and shall be filed with the City Clerk within ten (10) calendar days of issuance of the no trespass order.
 - b. Hearing. The Public Works Committee shall hold a hearing to make a final determination of the validity of the no trespass order.
 - i. The City Clerk shall notify the appellant and the City Attorney of the hearing date, time, and location, and shall schedule the hearing no more than thirty (30) days after the appeal is filed.
 - ii. Proof of a conviction in municipal or circuit court from the incident that led to the issuance of the no trespass order shall be sufficient cause to uphold the issuance of the no trespass order.

6. Penalty. Any person who violates any provision in this section shall, upon conviction, pay a forfeiture not to exceed five hundred dollars (\$500.), together with the costs of prosecution, and upon default of payment thereof, shall be imprisoned in the House of Correction until such forfeiture and costs are paid, but not more than the number of days set forth in Wis. Stats. § 800.095(4). Each and every day of violation constitutes a separate offense.

~~{Ord. O-2012-0038, 9/18/2012}~~

SECTION 4: **EFFECTIVE DATE** This Ordinance shall be in full force and effect on and after the required approval and publication according to law.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

**CITY OF WEST ALLIS
RESOLUTION R-2023-0002**

RESOLUTION AMENDING POLICIES RELATED TO CITY PARKS

REPEALING POLICY # 2107 AND CREATING POLICY # 2108

WHEREAS, Policy # 2107 was in need of a substantial update to reflect changes in the municipal code and city's practices;

NOW THEREFORE, be it resolved by the Council of the City Of West Allis, in the State of Wisconsin, as follows:

SECTION 1: **REPEAL** “2107 Park Regulations And Permits” of the City Of West Allis Policies & Procedures is hereby *repealed* as follows:

R E P E A L

~~2107 Park Regulations And Permits~~ (*Repealed*)

1. **PURPOSE** To describe the policies of the City of West Allis regarding the use of Parks, providing a permit system for certain activities, and prescribing rules of conduct in City Parks.
2. **ORGANIZATIONS AND PERSONS AFFECTED** This policy applies to all City of West Allis departments, boards, commissions, and to the general public.
3. **POLICY** It is the policy of the Department of Public Works to follow a uniform procedure for use of City Parks by the general public.
4. **REFERENCE** City of West Allis Revised Municipal Code Section 11.13.
5. **PROCEDURES**

a. **RESPONSIBILITY**

The Director of Public Works shall be responsible for administering this policy and, where applicable, establishing fees associated with this policy. All fees shall be approved by the Board of Public Works.

b. **GENERAL POLICIES**

- i. **Definitions.** For the purposes of this policy, the following terms, phrases, words and their derivations shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and words in the singular number include the plural number. The word “shall” is always mandatory and not merely directory. The pronouns “he” and “his” include the pronouns “she” and “her”.

- (1) Alcohol beverage means distilled spirits and all beverages containing one-half of one (0.5) per cent or more alcohol by

volume, including beer and wine. Medicines or drugs dispensed pursuant to a physician's prescription are excluded.

- (2) Amplified sound and/or sound-emanating equipment means music, sound wave, vibration or speech projected or transmitted by electronic equipment, including, but not limited to, public address systems, amplifiers, horns and megaphones.
- (3) Animal means any cat, dog, horse, fowl and living creature other than a human.
- (4) Applicant means any person seeking a permit to use or conduct an activity in a Park or facility.
- (5) At large. Any animal not under restraint while off the premises of the owner.
- (6) City means the City of West Allis.
- (7) Civic, educational or community service group means any not-for-profit group primarily devoted to the advancement of civic, educational or community service purposes.
- (8) Domestic animal. Any animal not deemed to be a wild or exotic animal pursuant to Section 7.12 of the Revised Municipal Code.
- (9) Facility means any building or area owned, equipped and maintained by the City for public use.
- (10) Limited membership group means denominational groups, partisan political groups, labor organizations and other such groups where membership is limited or not open to the general public.
- (11) Nonrecurring use means infrequent use of a specific facility or the use of a facility on a special event basis (i.e., annual picnics, private parties or company-sponsored events).
- (12) Organized play means six persons or more engaging in a team sport athletic contest, such as, but not limited to, soccer, baseball, softball, football, basketball, or volleyball; this shall not apply for infrequent use.
- (13) Park means all real properties owned or controlled by the City and designated on a map maintained in the office of the City Clerk, regardless of the extent of development or official designation, which serve as picnic grounds, recreation areas, and nature areas. Park facilities include, but are not limited to, open space play areas, picnic shelters or pavilions, park benches, bike trails, restrooms, etc.
- (14) Permit means any written license issued by or under the authority of the Director of Public Works or his designee permitting a use, event or activity in a park or recreation area or facility.
- (15) Person means any individual, child, firm, association,

partnership, estate, trust, business trust, syndicate, fiduciary, corporation, and all other groups or combinations.

- (16) Political activities mean activities engaged in by candidates for public office, political groups, political parties or political committees.
- (17) Professional association means a group formed by practitioners of a specific profession or occupation.
- (18) Recreation facility means a building, structure, field, court, or park which has organized recreational activities for teams and individuals or which provides active facility sites for non-organized leisure play.
- (19) Recurring use means repeated use of a specific facility on a regularly scheduled basis (i.e., leagues, organized play, monthly meetings, etc.).
- (20) Reserved use means exclusive, permitted use for one or more occasions.
- (21) Resident means a person or the minor children of the person who owns or leases real property within the city limits or who maintains either a voting residence or bona fide occupancy within the city limits.
- (22) Service animal means any animal meeting the definition in Section 106.52(1)(fm) of the Wisconsin Statutes.
- (23) Special event means an event that takes place on public property which, because of its scope and impact on surrounding areas and the potential need for provision of extra services by the city, requires a permit issued by the Director of Public Works or his designee. Special events include, but are not limited to, circuses, carnivals, festivals, parades and filming for commercial purposes. The location of a circus, carnival or other similar special event shall require the approval of the Director of Public Works or his designee.
- (24) Vehicle means every device in, upon or by which any person or property may be transported or drawn upon a highway, excepting devices used exclusively upon station rails or tracks.

ii. Rules for Use of Parks. Hours of use – parks and outdoor recreation facilities.

- (1) 1.) It shall be unlawful to congregate in or use any Park after 10:00 p.m. and before 6:00 a.m., except for the following:
 - (A) Those organized recreational or cultural activities where the organizer has obtained a permit for use of the Park beyond 10:00 p.m. A permit for the use of a Park beyond 10:00 p.m. may be issued to the organizer of a cultural or recreational activity by the Director of Public Works or his designee.

- (B) Any Park where a sign is posted that specifies closing hours other than those specified in paragraph (1).
 - (2) The Director of Public Works or his designee may post a sign that specifies closing hours other than those specified in paragraph (a) or (b) for any Park subject to the following guidelines:
 - (A) The amount of daylight at the time of year during which the closing hours will be in effect;
 - (B) Available artificial lighting in the Park;
 - (C) The City's ability to provide and the cost of providing adequate police protection in the Park during the hours in which it is open;
 - (D) The occurrence of acts of vandalism and other crimes in the Park;
 - (E) The need to prevent deterioration of existing shrubbery and grass in the Park or the need to protect new plantings of grass and shrubbery.
 - (3) Except for unusual and unforeseen emergencies, Parks shall be open to the public every day of the year during designated hours.
 - (4) The Director of Public Works or his designee may close any Park or any section thereof, or prohibit certain uses in any Park for the time necessary to remedy any unforeseen circumstances, effect repairs, or provide maintenance. No person in a Park shall enter an area posted as being closed to the public without the permission of the Director of Public Works or his designee.
- iii. Prohibited Acts. Prohibited acts in Parks.
- (1) It shall be unlawful for any person in or using a Park to either perform or allow the performance of any of the following acts, unless such activity is authorized, permitted or supervised by the City:
 - (A) Damaging property. No person shall willfully mark, deface, damage, displace, remove or tamper with any Park or facility buildings, tables, benches, railing, paving or paving materials, water lines or other utilities, permanent or temporary signs, placards or notices, monuments, stakes, posts, boundary markers or other structures, equipment or Parks or recreation property.
 - (B) Improperly using Park structures, equipment and furniture.
 - (a) No person shall climb on or over any building, facility, structure, or natural feature

- in a Park unless the same is intentionally designed for climbing purposes.
- (b) No person over the age of fourteen (14) years shall trespass upon or play upon or use the playground equipment at any Park other than those swings designated for adult use.
 - (c) No person shall recline upon any seat, table, bench, or in any location not intended for such occupancy.
 - (d) No person over the age of six (6) years, unless accompanied by a parent or other responsible adult, shall enter into or loiter near any Park structure or section thereof reserved and designated by the city for exclusive use by the opposite sex.
 - (e) The Director of Public Works or his designee may post specific rules for each facility.
- (C) Polluting waters. No person shall throw, discharge or otherwise place or cause to be placed in the waters of any fountain, pond or lake or any storm sewer or drain flowing into such waters any substance, matter or things, liquid or solid, which will or may result in the pollution of such waters.
- (D) Removing soil or plants. No person shall dig or remove any soil, rock, stones, trees, shrubs or plants, down-timber or other wood or materials, or make any excavation by tool, equipment, blasting or other means, except that digging shall be permitted in areas designated for such purpose. Collection of natural objects, including plant and animal life and minerals, for scientific and educational purposes may be conducted in compliance with terms of written permits granted by Director of Public Works or his designee.
- (E) Damaging plants. No person shall damage, cut, carve, transplant or remove any tree or plant, or injure the bark or pick the flowers or seeds of any tree or plant, nor shall any person attach any rope, wire or other contrivance to any tree or plant. No person shall dig in or otherwise disturb grass areas, or in any other way injure or impair the natural beauty or usefulness of any area.
- (F) Harming or molesting animal life. No person shall molest, harm, frighten, kill, trap, hunt, chase, capture, shoot or throw missiles at any mammal, bird, reptile

or amphibian; nor shall any person remove or in any way harm the eggs, nest or young of any mammal, bird, reptile or amphibian. This paragraph does not apply to persons fishing in accordance with State Law.

- (G) Littering. No person shall bring in or dump, deposit or leave any bottles, broken glass, ashes, paper, boxes, cans, dirt, rubbish, waste, garbage, refuse or other litter, or place refuse or litter in any waters in or contiguous to any Park or facility, or anywhere on the grounds thereof, other than in the proper receptacles, where provided.
- (H) Igniting fires. No person shall ignite or attempt to ignite any fire against or on any vegetation or Park or facility structure, except in designated fireplaces or grills when used for cooking. Persons may use a personal grill in a designated picnic area; however, they will be responsible for the proper off-site disposal of all charcoal, wood chips or other cooking materials after such use if City designated receptacles are not available. No person shall dispose of burning matches, smoking materials or other inflammable items within any Park or recreation area except in designated receptacles.
- (I) Unauthorized operation of vehicles. No person shall drive or otherwise operate a vehicle in a Park or recreation area upon surfaces other than those maintained and open to the public for purposes of vehicular travel, except upon temporary parking areas as may be designated from time to time by the Director of Public Works or his designee, and further excepting vehicles in the service of the city, animal control vehicles, law enforcement vehicles, and motorized wheelchairs.
- (J) Unauthorized parking. No person shall park a vehicle in an area other than an established or designated parking area. No person shall park a vehicle overnight or park a vehicle having a gross weight exceeding three (3) tones without written approval of the Director of Public Works or his designee. Vehicles in violation of this paragraph may be towed and stored at the owner's expense.
- (K) Possessing or consuming alcoholic beverages. No person shall possess and/or consume alcohol beverages provided, however, that alcohol beverages

may be permitted by the Director of Public Works or his designee for special events or in specified facilities and where a permit pursuant to Section 9.02(2) of the Revised Municipal Code and Sections 125.26(6) and 125.51(10) Wis. Stat.

- (L) Possessing or discharging weapons, explosives, etc.
 - (a) No person shall carry or discharge firearms, firecrackers, rockets, or other types of explosives, nor shall any person carry or use any object calculated to make a noise sufficient to disturb the peace or quiet of the Park. No person shall carry or discharge any gun, pistol, slingshot or similar device, or any bows and arrows, or carry or use any other object capable of propelling a projectile in any Park or facility, nor shall any person carry on his person, any knife, dagger or similar weapon.
 - (b) The provisions of paragraph (1) shall not be deemed to prohibit the carrying of ordinary tools or equipment for use in a lawful occupation or a fireworks exhibition sponsored or approved by the City.
- (M) Vending, soliciting, advertising, etc. No person shall practice, carry on, conduct or solicit for any occupation, business, or profession in any Park or sell or offer for sale any food, beverage, merchandise, article, or anything whatsoever in any Park. This paragraph shall not apply to any person acting pursuant to a contract with the City or under a special event permit granted by the city. No person shall distribute, post, place or erect any advertising, handbill, circular, bill, notice, placard, paper or other advertisement device in any Park. No person shall beg or solicit contributions.
- (N) Operating sound amplification equipment. No person shall install, use, and operate within a Park a loudspeaker, horn, megaphone device, or other sound amplifying equipment for the purposes of giving instructions, directions, talks, addresses, or lectures, or of transmitting music to any persons or groups of persons in any Park, or in the vicinity thereof, except when installed, used, or operated in compliance with a special event permit issued by the City and when operated in accordance with the terms of the permit.

Amplifiers permitted in Parks shall be operated only through a power source provided or approved by the City or with a battery. This paragraph shall not apply to the use of a loudspeaker or other sound amplifying device that might be used on an athletic field during an athletic game or other competition sponsored by a school or community organization.

- (O) Launching or operating aircraft, radio-controlled model airplanes, etc. No person shall launch or operate any aircraft, including but not limited to, hot air balloons, airplanes, ultralights, helicopters and gliders except in areas or at times specifically designated for this purpose by special permit issued by the Director of Public Works or his designee. No person shall launch or operate any radio-controlled model rockets, airplanes, gliders, boats or vehicles except in areas or at times specifically designated for this purpose by special permit issued by the City.
- (P) Camping. No person shall camp in a Park or recreation area except at such times and places as may be designated by the Director of Public Works or his designee and except pursuant to a special permit issued by the City.
- (Q) Erecting structures. No person shall construct or erect any building or structure of whatever kind, whatever permanent or temporary in character, or run or string any public service utility into, upon, or across a Park except as authorized by special permit issued by the City and in an area and manner approved by the Director of Public Works of his designee.
- (R) Endangering the public. No person shall endanger the safety of any person or group by any conduct or act or by any failure to observe the rules established by this policy.
- (S) Interfering with use of a Park by others. No person or group shall prevent any other person or group from using any Park or any of its facilities, or interfere with such use in compliance with this policy and with the rules applicable to such use. Conducting activities authorized by a reserved use permit issued pursuant to this policy shall not constitute a violation of this section. No persons shall interfere with the right of a person or group occupying or using a Park or facility under a permit allowing for such use.

iv. Use Permits: Application. Permits to be issued as follows:

- (1) Any Park use permits required by this policy shall be issued in accordance with the procedures, standards and conditions provided in this policy. A permit issued by the Director of Public Works or his designee and accepted by signature of the permittee shall constitute a contract for use of the Park or portion thereof.
- (2) All requests for permits required under this policy shall be made in writing, upon an application form to be furnished by the City, which shall require the following information:
 - (A) The name and address of the applicant proposing or sponsoring the activity involved. Photo identification may be required.
 - (B) The type of permit requested and the purposes or activity proposed thereunder.
 - (C) The date and hours for which the permit is desired.
 - (D) The specific Park area for which the permit is requested.
 - (E) The proposed number of persons who will attend or participate in the activity involved.
 - (F) The number of youths who will attend or participate in the activity involved and the name of adults who will be present to chaperone.
 - (G) Whether or not alcohol will be served.
 - (H) A statement of any special circumstances which are material to the permit requested.
 - (I) Such other relevant information as the Director of Public Works or his designee may reasonably require in regard to the application.
- (3) Applicants may be required to provide liability insurance if, in the discretion of the Director of Public Works, City Administrator and City Attorney, the requested use of the facility represents a significant risk of loss to the City.
- (4) Parks use permits will be issued to adults and adult sponsors of youth groups only.
- (5) The permittee listed on the Park use permit as “person in charge” shall be responsible for the condition of the Park or facility after its use. All other conditions listed on the Park use permit shall apply.

v. Permit Fees. Permit fees for reserved use.

- (1) The Director of Public Works or his designee, upon approval by the Board of Public Works, is authorized to establish fees for reserved use of a Park, or a specified facility therein and to offset the cost to the public for additional services provided by the City in connection with such use. Such fees are

established in Section 8 of this policy and may be amended from time to time.

- (2) A fee will not be charged for use of a Park for City sponsored or co-sponsored program or event.
- (3) A reservation fee shall be charged at the time the Park is reserved that will roll over into a damage deposit at the time of the event and be refunded if there is no damage and the Park has been satisfactorily cleaned up after its use. The balance of the fee must be paid prior to use of the Park in accordance with requirements of the applicable section of the ordinance.
- (4) If cancellation of an approved reservation is necessary, it is the permittee's responsibility to provide immediate written notification of such intent to cancel use.
- (5) Cancellations will only be accepted from the permittee (the person who signed the reservation application) and not from anyone else acting on behalf of the permittee.
- (6) In the event of a cancellation, refund of the reservation fee will be handled as follows:
 - (A) If 30 days or more remain before the date for which the facility is reserved, 100% of the reservation will be refunded less a \$10.00 administrative fee.
 - (B) If fewer than 30 days but more than 14 days remain before the date for which the facility is reserved, 50% of the reservation fee will be refunded except where the amount to be refunded is less than the \$10.00 administrative fee.
 - (C) If less than 14 days cancellation notice is provided, the city will retain the entire reservation fee.

vi. **Deadline for Application.** Deadlines for submittal of permit applications prior to the date of a particular use shall be established for each type of facility; however, any use requiring approval as a special event or which requires a temporary street closing shall require that the application be submitted at least forty-five (45) days prior to the event. The Director of Public Works or his designee may waive this deadline for extenuating circumstances, but sufficient time must remain before the event for staff review of the application.

vii. **Standards for Permit Issuance.**

- (1) If the Park or facility will be available for use on the date and time requested, and is not subject to a prior reservation, the Director of Public Works or his designee shall issue a permit under this policy when he finds the use applied for to be in accordance with the purpose for which such Park or facility property is designed or intended, and further that the proposed activity will not unreasonably interfere with or

detract from the general public enjoyment of the remaining Park, or interfere with or endanger public health, welfare or safety, or be reasonably calculated to incite violence, crime or disorderly conduct on the part of the participants or entail unusual, extraordinary or burdensome expense for supervision, maintenance, cleanup or police protection by the City. In the event of scheduling conflicts, i.e., when an application is submitted by two or more persons at the same time for the same facility, priority shall be given to City residents. Thereafter, permits shall be issued to qualifying applicants on a first-come, first-served basis.

- (2) Eligibility for permitted use of Parks is limited to activities which are free and open to residents of the City without regard for sex, age, race, religion or national origin except that an event sponsored or co-sponsored by the City may charge a fee.

viii. Conditions of Permits.

- (1) Permits will be issued under this Policy subject to such special regulations and instructions as may be prescribed by the Director of Public Works or his designee including, but not limited to:
 - (A) Restrictions on the number of persons who may participate in such permitted activities.
 - (B) Restrictions on the days of the week and the time of day that the particular facility may be used by the permittee.
 - (C) Provisions for maintenance by the permittee of the sanitation, cleanliness, and appearance of the facility. At times, portable restrooms may be required for special events.
 - (D) Provisions for security and the maintenance of law and order, including compliance with noise, parking, safety and other appropriate regulations. It is at the City's discretion to require security on the premises. If security is deemed necessary, it is the responsibility of the permittee to reimburse the City for costs incurred in providing such security.
 - (E) Restrictions on the installation of apparatus or modification in any manner, either temporary or permanent, by the permittee to a sports field or adjacent structures.
 - (F) Requirements that all applicable fees shall be paid prior to use, unless other payment arrangements have been authorized.

- (G) Requirements that a certificate of insurance, naming the City as the additional insured, must be on file at the City prior to any permit being approved.
 - (2) Permittees shall be bound by all Park rules and regulations and all applicable ordinances as fully as though such rules, regulations and ordinances were inserted in the permit.
 - (3) Each permittee agrees to hold the City harmless from any claims for loss, injury or damage to any persons whatsoever caused by the negligence of the permittee in the exercise of such permit.
- ix. Approval/Denial of Permit. A permit shall only be approved by the Director of Public Works or his designee in accordance with this policy and any written rules and regulations specific to the facility. All such permits must be granted contingent upon the condition that rules, regulations and ordinances established by the City, or any other public entity having jurisdiction, will be observed. A decision by the Director of Public Works to deny a permit may be appealed to the Board of Public Works within 30 days of the decision. Appeals shall be filed with the City Clerk and shall be governed by Section 2.48(5) except that the decision of the Board of Public Works shall be the final determination.
- x. Revocation of Permit. The Director of Public Works or the Chief of Police or their designees shall have the authority to revoke a permit upon finding a violation of any rule or ordinance, or upon good cause shown. Revocation of a permit shall result in the forfeiture of the damage deposit. The permittee may appeal the revocation within 30 days to the Board of Public Works.
- xi. Term of Permit. All permits issued under this policy shall expire on the date specified therein.
- xii. Transfer of Permit. No permit issued under this policy shall be transferable.
- xiii. Liability Insurance for Certain Permits.
 - (1) The Director of Public Works or his designee, in consultation with and upon the approval of the City Administrator & City Attorney, may require an organized activity taking place at any City Park or facility to have insurance for said activity if, in their opinion, the activity represents a significant risk to the City. When required, permittee shall procure and maintain for the term of the permit insurance against claims for injuries to persons or damages to property which may arise from or in connection with the activities described hereunder performed by the permittee, his agents, representatives, or employees. Except where otherwise specified in this policy, insurance shall be provided in an amount to be determined by the Director of Public Works or his designee. Insurance is to be

placed with insurers authorized to do business in the state and acceptable to the City.

- (2) In all cases, for moon walks, bounce houses or other inflatable structures, a Certificate of Insurance in the amount of \$1,000,000 dollars in general liability insurance shall be provided naming the City of West Allis as an additional insured party.
- (3) The certificate of insurance and endorsements, naming the City as the additional insured waiving subrogation and providing a 10 day Notice of Cancellation are to be submitted prior to permit authorization or execution of a negotiated use agreement. The certificate and endorsements shall be in as form approved by the City Attorney.
- (4) Where insurance is determined to be required for a particular use of a Park or a one-time special event, the City is authorized to provide insurance for that use or event through the City's insurance provider as an alternative to the private purchase of such insurance. The person or organization requesting the permit will be required to reimburse the City for the cost of such insurance prior to issuance of the permit.

xiv. General Rules for Permitted Activities.

(1) Reservations/Application.

- (A) Parks, that portion of the Park applicable or a facility therein may be reserved for use between the hours of 8:00 a.m. and 10:00 p.m. except that upon approval by the Board of Public Works, the times may be extended.
- (B) All fees must be paid prior to use of the Park or facility. If paid by check, all fees are payable in full no later than fourteen days prior to the event. Cash payment will be required if fees are paid less than fourteen days prior to the event.
- (C) A reservation fee shall be charged at the time the Park is reserved that will roll over into a damage deposit at the time of the event and be refunded if there is no damage and the facility has been satisfactorily cleaned up after its use. The balance of the fee must be paid no later than fourteen days prior to use of the facility. A use permit shall not be issued if all required fees have not been paid.
- (D) Reservations shall be made no less than two weeks in advance and no more than six (6) months in advance.
- (E) All applicants must be 21 years of age or older and must be present throughout the entire use of the Park

- or facility.
 - (F) Reservation of a Park or facility is normally limited to one reservation per month by any one group. Exceptions may be approved by the Director of Public Works or his designee based on a space available basis.
 - (G) Rental hours must include time needed for delivery of supplies, set-up of tables and chairs and cleanup.
 - (H) The City reserves the right to deny any facility use request in accordance with standards for issuance of permits as provided in this policy.
- (2) Alcohol beverages. Alcohol beverages are allowed by permit. An applicant wishing to obtain a permit shall apply to the City Clerk for such permit as well as a temporary alcohol permit under Section 9.02(2) and 125.26(6) and 125.51(10).
- (A) If a permit is issued for a non-alcoholic event and alcohol is found on the premises, the police will shut down the event and no deposit will be refunded. The term on the premises shall include parking lots and all surrounding exterior public property.
 - (B) If an event is shut down by the police for any reason, the clean-up/damage deposit will be forfeited.
- (3) Use of facility equipment.
- (A) The City may charge a fee for the rental of equipment including tables and chairs.
 - (B) The permittee is responsible for arranging tables and chairs for their specific purpose and returning the tables and chairs to their stored or original location/configuration. At no time should anyone stand on tables or chairs or sit on tables. Any need for tables and chairs in excess of what is available at a particular facility shall be provided by the permittee.
 - (C) Use of equipment that is available for reservation in a specific facility shall be reserved when the application is filed. A list of equipment available for reservation will be provided with written procedures for the reservation of that facility. The City may charge a fee for the rental of equipment.
 - (D) All equipment and materials not belonging to the City must be removed at the end of each scheduled use. There are no facilities available for storage of equipment or materials used for meetings.
 - (E) Use of decorations.
 - (a) Any decorating, or covering of, or changes to the facilities shall be discussed at the time

of application. The permittee shall be responsible for putting up any decorations and all other special preparations necessary for the function. All decorations shall be removed at the conclusion of the function. Permittee shall be responsible for the removal of all decorations, special preparations, and permittee's personal property, owned or rented.

- (b) All decorations must be applied with duct or masking tape. The use of cellophane adhesive tape, nails, staples, screws, etc. is not allowed on walls or ceilings. Staples and pushpins are allowed only on tackstrips and bulletin boards. All tape and string must be removed from all surfaces and equipment at the conclusion of the event.
 - (c) Decorations may not be hung from light fixtures, ceilings, heat detectors, emergency lights, or acoustical wall/ceiling tiles. Decorations may not be applied to wood floors.
 - (d) All plants, trees and shrubs must be in waterproof containers and must be carefully placed so as not to damage floors or tables or block exits.
 - (e) No open flames, such as lighted candles, are allowed.
 - (f) No foreign substance may be applied to the floor.
 - (g) No rice, birdseed, confetti, etc. is permitted in the facilities or on surrounding sidewalks and parking lots.
- (4) Liability for damage to facility/Requirement for insurance.
- (A) The permittee shall be responsible for any and all damage to the facility premises and property therein and shall be responsible for all actions, behavior and damages caused by their guests or attendees.
 - (B) The City is not responsible for accidents, injury, illness or loss of group or individual property.
 - (C) Prior to issuance of the permit, all approved applicants shall execute a Hold Harmless/Indemnification Agreement releasing the City of all liability from activities conducted in

community facilities.

- xv. Additional Rule-Making Authority. In addition to enforcement of general rules provided by this policy, the Director of Public Works or his designee may prescribe reasonable rules for enforcement in specific Parks or facilities. All such rules shall supplement and be consistent with rules provided by this policy. All specific rules shall be posted in a conspicuous place at the facility where the rules apply.
 - xvi. Endorsement not implied. The fact that a group is permitted to meet in a Park or facility does not constitute an endorsement of the group's policies or beliefs by the City.
 - xvii. Sales in Parks. No person, firm or corporation shall sell any commodity upon the grounds of any Park without first obtaining a permit as provided in section 9.18 of the Revised Municipal Code.
 - xviii. Effect of Permit. Any person holding a permit for use of a Park or portion thereof only entitle the permit holder to use the facility or that portion of the Park to the exclusion of others.
 - xix. Domestic Animals.
 - (1) Pets are permitted, except where posted, in Parks if adequately restrained except for designated dog Parks. Dogs must be kept at all times on leashes no longer than eight (8) feet. All animal excrement must be properly cleaned up and properly disposed of by the owner or keeper of the animal.
 - (2) No person shall bring into any Park any animal that constitutes a safety hazard or detriment to the enjoyment of the area by the public.
 - (3) No person in charge of any dog shall permit, allow or suffer such dog to enter upon or remain within any playground or Park area reserved for children or to enter any sandbox or play apparatus area.
 - (4) Horseback riding is not permitted in Parks.
 - (5) Domestic animals, except for service animals, are not permitted inside city facilities.
 - xx. Alcohol beverages. No person shall sell, offer for consumption, or consume any alcoholic beverage, including beer and wine, within any Park except that the Common Council may approve the sale or consumption of beer and/or wine coolers in a Park in conjunction with the issuance of a special event permit when possession and consumption is specifically authorized under state law.
6. APPEAL The granting or denial of an application for use of a Park may be appealed, in writing, to the City of West Allis Board of Public Works. The appeal shall be filed within 30 days of the grant or denial and shall be filed with the City Clerk. The Board of Public Works shall conduct a hearing on the appeal within 20 business days of the filing of the appeal unless such time is extended by mutual consent. The decision of the Board of Public Works shall constitute a final decision of the Common Council under section 2.48(5) and any person aggrieved by the decision of the Board of Public

Works may appeal to circuit court as provided by Wisconsin Statutes.

7. ENFORCEMENT/PENALTIES

- a. It shall be unlawful for any person to do any act prohibited or fail to perform any act required by this policy. Any person who fails to comply with any lawful and reasonable order given by law enforcement officers or authorized city official shall be in violation of Section 11.17 of the Revised Municipal Code.

The Department of Public Works, city law enforcement officers, or any employee so designated by the Department of Public Works shall have the authority to eject from a Park any person in violation of the policy, the Revised Municipal Code, or Wisconsin Statutes.

8. FEES

- a. Applicable fees and deposits, as approved by the Board of Public Works, shall be listed on the permit application.

~~Effective Date: 7/11/17~~

SECTION 2: **ADOPTION** “2108 Park Policies” of the City Of West Allis Policies & Procedures is hereby *added* as follows:

ADOPTION

2108 Park Policies(*Added*)

1. PURPOSE To describe the policies of the City of West Allis regarding the use of Parks.
2. ORGANIZATIONS AND PERSONS AFFECTED This policy applies to all City of West Allis departments, boards, and commissions.
3. POLICY It is the policy of the Department of Public Works to follow a uniform procedure for use of City Parks by the general public.
4. REFERENCE City of West Allis Revised Municipal Code Section 11.13.
5. PROCEDURES
 - a. Alternative Closing Hours. The director of public works may establish closing hours other than those specified in WAMC 11.13 for any park and post signage displaying those closing hours, subject to the following guidelines:
 - i. The amount of daylight at the time of year during which the closing hours will be in effect;
 - ii. Available artificial lighting in the Park;
 - iii. The City’s ability to provide and the cost of providing adequate police protection in the Park during the hours in which it is open;
 - iv. The occurrence of acts of vandalism and other crimes in the Park;
 - v. The need to prevent deterioration of existing shrubbery and grass in

- the Park or the need to protect new plantings of grass and shrubbery.
- b. Park Closure. The director of public works may close any park or any section thereof, or prohibit certain uses in any Park for the time necessary to remedy any unforeseen circumstances, effect repairs, or provide maintenance.
- c. Conditions of Park Permits. The director of public works may do any of the following regarding the issuance of park permits:
- i. Limit the number of persons who may remain in the park rental area.
 - ii. Limit the days of the week and the time of day that the particular facility may be used by a permittee.
 - iii. Create rules for maintenance by the permittee of the sanitation, cleanliness, and appearance of a rental area or facility and whether a portable restroom is required.
 - iv. Issue a permit for hours outside the normal operating hours only upon approval by the public works committee.
- d. Additional Rule-Making Authority. In addition to enforcement of general rules provided by this policy, the director of public works may prescribe reasonable rules in specific parks or facilities. All such rules shall supplement and be consistent with rules provided by this policy. All specific rules shall be posted in a conspicuous place at the facility where the rules apply.

PASSED AND ADOPTED BY THE CITY OF WEST ALLIS COUNCIL

_____.

	AYE	NAY	ABSENT	ABSTAIN
Ald. Vince Vitale	_____	_____	_____	_____
Ald. Ray Turner	_____	_____	_____	_____
Ald. Tracy Stefanski	_____	_____	_____	_____
Ald. Marty Weigel	_____	_____	_____	_____
Ald. Suzzette Grisham	_____	_____	_____	_____
Ald. Danna Kuehn	_____	_____	_____	_____
Ald. Thomas Lajsic	_____	_____	_____	_____
Ald. Dan Roadt	_____	_____	_____	_____
Ald. Rosalie Reinke	_____	_____	_____	_____
Ald. Kevin Haass	_____	_____	_____	_____

Attest

Presiding Officer

Rebecca Grill, City Clerk, City Of
West Allis

Dan Devine, Mayor, City Of West
Allis

Dear Councilmen and Councilwomen,

Thank you for your time and consideration regarding my application for a liquor license in order to operate a tavern in the great city of West Allis!

I'm writing to introduce myself because although I know you will receive my background check, those documents will not be able to tell you my story, or why I am pursuing this dream.

I moved to the beautiful and bountiful state of Wisconsin when I was 15 years old with my family after spending 7 years in foster care and then being adopted by the most amazing people on Earth. I got my 1st job, as a bus girl, at 16 at Stoneridge Inn Supper Club in Muskego with my work permit. I went on to waitress at Aud-Mar on Muskego Lake, both still well-established restaurants today. 15 or 20 years ago I may have served you and your family at Genesis on Hwy 100 and Beloit, or at the Forum II on Layton Avenue. By that time I became a single mom and took up a career in office administration. When I turned 21, I became a bartender in order to help a friend at Shepherds Sports Lounge, where you can still come get a cocktail from me every Friday night – almost 20 years later. Over the last 20 years I have bartended for some of the most established and still running bars in West Allis including Spitfire's on State and Boz's. And although I no-longer partake in alcohol myself, I have close bonds and relationships with my old bosses and mentors and several of the tavern owners in West Allis currently. I have been in the service industry my entire life and operating a tavern has been a dream of mine for as long as I can remember.

Unfortunately my perfect streak came to an abrupt end in October 2022. I sold alcohol to a minor at my current job, Crowdaddy's on Greenfield during a West Allis Police Department sting operation. I asked the citing officer how this would affect my getting a license and he said he couldn't say, but that it would definitely be discussed. First, I want to say that I am not arguing the infraction. I did not ask for the customers' I.D., against my better judgement, and I paid the fine without argument or contest. I have to say, I'm glad I sold it to a police officer that did not drink the beverage and therefore **did not** go out and become a danger to themselves or others. My daughter's father was killed by a drunk driver when I was one month pregnant with

our child. The person that killed him had been drinking at a bar underage. So I know all too well the consequences of irresponsible and underage drinking.

That being said, in my years behind the pine, I have participated in countless tavern checks where my license was verified to be valid. I have also been on the other side of several calls where my superior was notified that I DID NOT sell to any minors during their stings. So I consider it an **invaluable lesson learned** and that the one time in my 20 years that I sold alcohol to a minor, I can guarantee, was my last. I have had no other police contact since before the last time I sat in front of this council and you awarded me my bartending license, for which I am eternally grateful as it has been my livelihood ever since. Thank you.

Moving forward I would like the opportunity to bring the neighborhood together and create a strong sense of community. My goal is to bring a vibrant attitude and closeness to the people of that community. I fell in love with the space years ago and was sad to watch it decline over the years due to misuse and neglect. I have spent countless hours and resources of my own to revive and renew the space. Everything I have done has been to ensure that the building is in tip top shape and ready for inspection and to be operated to the fullest expectations of the board and the city.

If you grant me this license, I will create a safe environment that the girls would feel comfortable coming for drinks after work. Or that a gentleman could bring a lady on a first date. Or an established couple can come in for a nightcap after supper. I have specifically chosen my hours of operation to keep up with the way the bar scene is changing. I will also feature a whole line of non-alcoholic crafted beverages to appeal to designated drivers and patrons, like myself, that choose to not partake in alcohol consumption.

Finally I would like to thank you again for your time and consideration. I look forward to discussing all these details further and anything else you'd like to talk about when we meet face to face at the city council meeting. Thank you again.

Very Sincerely,

Josephine Crossley



NEW LIQUOR LICENSE APPLICATION SUMMARY FOR LICENSE & HEALTH COMMITTEE REVIEW

Record #:**Agent's Full Name:**

Josephine Elizabeth Crossley

License Type:

Class B Tavern

Legal Name:

U.BAR LLC

DBA/Trade/Business Name:

U-Bar

Business Address:

5732 W. Mitchell Street

Entertainment:

Yes

Premise Description:

Main bar, back room, private office and basement

Hours of Operation:

Sunday: 10:00AM - 6:00PM

Monday: CLOSED

Tuesday: 10:00AM - 8:00PM

Wednesday: 10:00AM - 8:00PM

Thursday: 10:00AM - 8:00PM

Friday: 10:00AM - 10:00PM

Saturday: 10:00AM - 10:00PM

Legal Notice Published On:

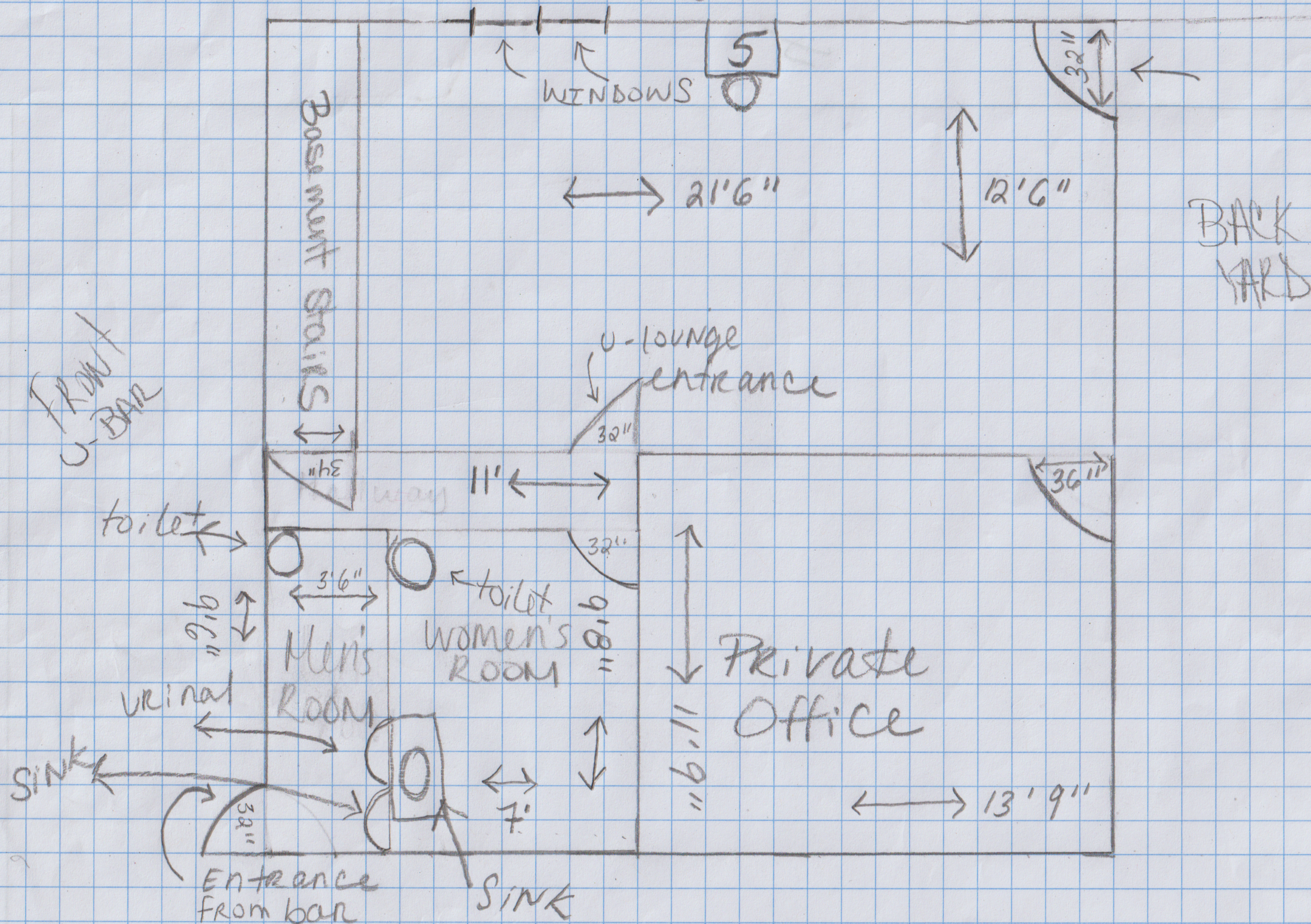
January 6, 2023

Date Applied:

December 7, 2022

U-lounge

12/01/2022



MAIN CHURCH PARKING LOT



City Clerk
clerk@westalliswi.gov

January 3, 2023

Josephine Crossley
307 N95th Street Apt 114
Milwaukee, WI 53226

RE: Class B Tavern License Application Review for U-Bar at 5732 W. Mitchell Street

Dear Josephine:

Your application for the above license(s) is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in the Art Gallery at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

If you fail to appear your application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. The Art Gallery is located in the lower level through the glass doors.

If you have questions, please email clerk@westalliswi.gov.



City Clerk
clerk@westalliswi.gov

December 7, 2022

Steven Parise
West Allis
11438 W National Ave APT 4
West Allis, WI 53227

RE: Operator's License Application Review

Dear Steven;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **December 13, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building. The Art Gallery is located in the lower level through glass doors.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 3, 2023

Steven Parise
West Allis
West Allis, WI 53227

RE: Operator's License Application Review

Dear Steven;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in Room 128 at West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

December 7, 2022

Alisha Mokwinski

3009 E Grange Ave
Cudahy, WI 53110

RE: Operator's License Application Review

Dear Alisha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the License and Health Committee on: **December 13, 2022 at 7:00 pm in Room 128 at City of West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

If you fail to appear you waive your opportunity to be heard to present your evidence of rehabilitation and your license application could be denied. If your license is denied, you will have to wait six months from the date of denial to reapply.

Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building. The Art Gallery is located in the lower level through glass doors.

If you have questions, please email clerk@westalliswi.gov.

Pursuant to Wisconsin Statute Section 111.335(4)(d)1, competent evidence of rehabilitation may include:

- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
- A copy of local, state, or federal release documents showing completion of probation, extended supervision, or parole
- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 3, 2023

Alisha Mokwinski
Cudahy, WI 53110

RE: Operator's License Application Review

Dear Alisha;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in Room 128 at West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 3, 2023

Orlin Root-Thalman
New Berlin
New Berlin, WI 53151

RE: Operator's License Application Review

Dear Orlin;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in Room 128 at West Allis, City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

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An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
- The length of time that has lapsed since the offense
- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.



City Clerk
clerk@westalliswi.gov

January 4, 2023

Bendell Lee
3408 n. hubbard street
, Wisconsin 53211

RE: Operator's License Application Review

Dear Bendell;

Your application for an Operator's/Bartender License is scheduled for a televised hearing before the Economic Development Committee on: **January 10, 2023 at 7:00 pm in Room 128 at West Allis City Hall, 7525 W. Greenfield Avenue, West Allis.**

The reason for the hearing is based upon information from your background check relating to conviction(s) for a felony, misdemeanor, or other offense; and/or habitual law offenses. The circumstances of the offenses substantially relate to the operation of a licensed premise because the conduct demonstrates irresponsible or illegal use of alcohol and/or drugs and/or noncompliance with licensing rules and regulations.

You are allowed to show competent evidence of rehabilitation and fitness to engage in the operation of a premises licensed to serve alcohol (Wis. Stat. §111.335(4)(c)1.b.)* See page 2 for additional information.

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Please park in the parking lot on the south side of the building. Room 128 is the first room on your right when you enter the building.

If you have questions, please email clerk@westalliswi.gov.

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- A certified copy of a federal department of defense form showing honorable discharge or similar cessation of military service
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- Evidence that at least one year has lapsed since release from local, state, or federal custody without a new offense and compliance with terms of supervision

An applicant may also provide information regarding:

- Evidence of the nature and seriousness of the offense
- The circumstances relative to the offense, including mitigating or social conditions
- The age of the applicant at the time of the offense
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- Letters of reference
- Any other relevant evidence of rehabilitation and present fitness.